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Town of Ossipee New Hampshire



ANNUAL REPORTS

1985



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ANNUAL REPORTS

Town Officers

OSSIPEE

New Hampshire

TAX RATES

\$16.78 per \$1000.00

Unit of Government		Rate	
Municipal	3.45	Center Ossipee	.74
County	1.04	West Ossipee	1.49
School	12.29	Ossipee	1.16

For the fiscal year ending

December 31, 1985

Vital Statistics for 1985



Christine P. Powers

1935 - 1986

DEDICATION

This year's town report is dedicated to the memory of Christine P. Powers whose untimely death on February 4, 1986 shocked and saddened the entire community.

Chris' service to the Town of Ossipee began in 1972 with her appointment to the Budget Committee. She remained an active member of that committee, and served as chairman over the past five (5) years. Under her leadership, Chris instilled in all board members a professional approach to the preparation of the town budget.

A highly successful businesswoman, Chris was an instrumental founder of The Greater Ossipee Area Chamber of Commerce. Her involvement with many town and business organizations and their functions provided a basis for the fulfillment of one pervasive goal - of people working with people to achieve a greater success.

As a member of the Ossipee Bicentennial Committee, Chris utilized her many talents and abundance of enthusiasm to develop activities which would provide residents of the town with a Bicentennial year to remember.

And remember we will, Chris, for all the years of irreplaceable leadership, desire and dedication, boundless energy and wit, and of sincere caring for the good of the community and its people.

"She opened her mouth with wisdom: and in her tongue is the law of kindness.

She looketh well to the ways of her household and eateth not the bread of idleness." Proverbs 31: 26-27

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TOWN OFFICERS 1985

Selectmen

**RALPH C. ELDRIDGE WENDELL S. THOMPSON
MAURICE E. BISHOP**

**Administrative Assistant
DOROTHY PALMER**

**Moderator
THOMAS A. TRITES**

**Treasurer
THOMAS GALANTE**

**Town Clerk/Tax Collector
BARBARA ADAMS**

**Road Agent
RODNEY A. WHITE**

**Police Dept.
JOHN E. FOGARTY, Chief**

**Water & Sewer Dept.
ROLAND STOCKBRIDGE, Supt.**

**Recreation Dept.
WALLACE NUDD, JR., Director**

**Community Nurse
VISITING NURSE ASSOCIATION
OF WOLFEBORO AND VICINITY, INC.**

**Forest Fire Warden
S. FRED LOUD**

**Dog Warden
R. ELTON COPP**

Librarian
RUBY R. PEARSON

Library Trustees
CATHERINE D. ZIEGLER RUTH M. LORING
EILEEN LEAVITT

Trustee of Trust Funds
LORETTA R. LYMAN CHARLES PINKHAM
DIANE BROTHERS

Board of Health
BOARD OF SELECTMEN

Supervisors of the Checklist
FRANCES PINKHAM PRISCILLA NUDD
LAURENCE BROWNELL

Representatives to the General Court
GERARD POWERS, JR. HOWARD SAUNDERS

Budget Committee
CHRISTINE POWERS, Chair
DONNA E. SARGENT, Clerk BARRY ROLLINS
ISAAC BUSWELL, JR. KEITH BROWNELL
RALPH DUBE WILLIAM WATSON
DOUGLAS MEADER GERARD BERGERON
 RALPH ELDRIDGE

THE STATE OF NEW HAMPSHIRE
CARROLL, SS. TOWN OF OSSIPEE
TOWN WARRANT

To the inhabitants of the Town of Ossipee qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in Center Ossipee, in said Town of Ossipee on the second Tuesday of March, next, being the 11th day of March, 1986, at ten o'clock in the forenoon of said day to act on the following articles, the polls to remain open until six o'clock in the afternoon of said day.

Article 1. To choose a Selectman for three years, Treasurer for one year, Town Clerk/Tax Collector for two years, Moderator for two years, Supervisor of Checklist for six years, Library Trustee for three years, Trustee of Trust Funds for three years, Budget committee, two positions, for three years, Budget committee, two positions, for two years, Budget Committee, two positions, for one year, and all other officers and agents required by law to be elected or nominated at the annual meeting.

You are also notified to meet at the Town Hall on the second Tuesday of March, next, at seven thirty o'clock in the afternoon to act on the following articles:

Article 2. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Article 3. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by the Town by Tax Collector's deed by public auction (or advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require.

Article 4. To see if the Town will vote to adopt written welfare guidelines as proposed by the Board of Selectmen. Chapter 380 of the Laws of 1985 requires the Town to adopt written welfare guidelines prior to April 1, 1986.

Article 5. To see if the Town will vote to raise and appropriate for the ensuing year the following sums of money for the following purposes:

For Town Officer's Salaries	\$ 35,650.00
For Town Officer's Expenses	87,274.00
For Election and Registration Expenses	2,895.00
For General Government Buildings	41,970.00
For Planning and Zoning	5,000.00
For Legal Expenses	13,665.00
For Advertising and Regional Association	424.00
For Police Department	58,762.00
For Fire Department	4,672.00
For Town Maintenance	242,869.00
For General Highway Department Expenses	33,000.00
For Street Lighting	2,100.00
For Highway Block Grant	61,481.00
For Solid Waste Disposal	48,755.00
For Health Department	26,695.00
For Hospitals and Ambulances	36,828.00
For Hazardous Buildings	10,000.00
For General Assistance	20,000.00
For Old Age Assistance	18,239.00
For Libraries	20,000.00
For Parks and Recreation	23,624.00
For Patriotic Purposes	700.00
For Conservation Commission	100.00
For Principal of Long-Term Bonds and Notes	56,850.00
For Interest Expense of Long-Term Bonds and Notes	60,922.00
For Interest Expense of Tax Anticipation Notes	22,000.00
For Municipal Water Department	30,115.00
For Municipal Sewer Department	33,965.00
For FICA, Retirement and Pension Contributions	27,000.00
For Insurance	78,700.00
For Unemployment Compensation	1,000.00
(Recommended by Budget Committee)	

Article 6. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 to be put in a Capital Reserve fund toward the purchase of a Police Cruiser. (Recommended by the budget Committee)

Article 7. To see if the Town will vote to raise and appropriate the sum of \$60,000.00 for the purchase of a Highway Dump Truck and authorize the withdrawal of \$56,956.00 from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. (Recommended by the Budget Committee)

Article 8. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to be used for the development and usage of the 125 acre recreational site off Route 25. (Recommended by the Budget Committee)

Article 9. To see if the Town will vote to raise and appropriate the sum of \$30,000.00 for the purpose of additional expenses of the incinerator project. (Recommended by the Budget Committee)

Article 10. To see if the Town will vote to raise and appropriate the sum of \$95,000.00 to be put into a Capital Reserve Fund for the expansion/renovation of Town Facility. (Recommended by the Budget Committee)

Article 11. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for the study/design of the Town Building. (Recommended by the Budget Committee)

Article 12. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for support of the Community Action Outreach Program. (Not Recommended by the Budget Committee)

Article 13. To see if the town will vote to authorize the Selectmen to apply for, contract for, and accept grants of

Federal or State aid, or both, as may become available and to do all things necessary to carry out the purpose of these grants.

Article 14. To see if the Town will vote to oppose the burial, storage, transportation and production of high level radioactive waste in the Town of Ossipee and State of New Hampshire; and to call upon Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the US Department of Energy's (DOE's) present plan to dispose of radioactive waste and into the DOE's competence to carry out such plan. (Submitted by Petition)

Article 15. To see if the Town will authorize the Selectmen to negotiate and execute a lease agreement with the State of New Hampshire, Department of Resources and Economic Development, Division of Parks, for a Town Beach on 22 acres of State Land, which is part of Ossipee Lake State Park. (Submitted by Petition)

Article 16. To reclassify the Class 6 Town road which is the westerly extension of the Conner Pond Road for approximately one mile to the Ossipee Town line to a Class 5 road. (Submitted by Petition)

Article 17. To see if the Town of Ossipee will vote to reclassify Bean Mountain Road (presently an existing Class 6 Town road) to a Class 5 road, for a distance of eight hundred feet (800'), starting at the bridge on Conner Pond Road. (Submitted by Petition)

Article 18. To see if the Town of Ossipee, New Hampshire will vote to accept the roads of Blueberry Estates, and to provide maintenance and upkeep for these roads thereon. (Submitted by Petition)

Article 19. To see if the Town will vote to abandon Section #92, Old Hodgdon Shore Road entrance from Old Route 16 to end.

Article 20. To transact such other business as may legally come before the Town Meeting.

Given under our hands and seal this 21st day of February, 1986.

SELECTMEN OF OSSIPPEE

Ralph C. Eldridge
Wendell S. Thompson
Maurice E. Bishop

A TRUE COPY, ATTEST

Ralph C. Eldridge
Wendell S. Thompson
Maurice E. Bishop

BUDGET OF THE TOWN OF OSSIPPEE
Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1986 to December 31, 1986
or for Fiscal Year From January 1, 1985 to December 31, 1986

	Actual Approp. 1985 (1985-86)	Actual Exp'ditures 1985 (1985-86)	Selectmen's Budget 1986 (1986-87)	Budget Committee Recom- mended 1986 (1986-87)	Not Recom- mended
PURPOSES OF APPROPRIATION					
(RSA 31:4)					
General Government					
Town Officers Salary	000.00	000.00	\$35,650.00	\$35,650.00	
Town Officers Expenses	95,563.00	108,583.24	87,274.00	87,274.00	
Election and Registration Expenses	1,515.00	1,457.50	2,895.00	2,895.00	
General Government Buildings	31,860.00	25,751.35	44,070.00	41,970.00	
Planning and Zoning	4,500.00	4,467.04	6,146.00	5,000.00	
Legal Expenses	10,000.00	9,155.11	13,665.00	13,665.00	
Advertising and Regional Association	405.00	405.00	424.00	424.00	
Public Safety					
Police Department	66,000.00	54,432.32	61,412.00	58,762.00	
Fire Department	4,300.00	1,415.70	4,672.00	4,672.00	
Highways, Streets & Bridges					
Town Maintenance	236,129.00	219,373.85	249,119.00	242,869.00	
General Highway Dept. Expenses	35,600.00	25,315.73	35,600.00	33,000.00	
Street Lighting	2,100.00	1,978.01	2,100.00	2,100.00	
Highway Block Grant	64,752.00	28,523.97	61,481.00	61,481.00	
Sanitation					
Solid Waste Disposal	55,000.00	14,692.18	65,755.00	48,755.00	

Health				
Health Department	29,880.00	29,880.00	28,695.00	26,695.00
Hospitals and Ambulances	32,172.00	32,172.00	36,828.00	36,828.00
Art. 10 Hazardous Bldgs.	10,000.00	8,035.20	10,000.00	10,000.00
Welfare				
General Assistance	8,000.00	15,579.66	20,000.00	20,000.00
Old Age Assistance	9,800.00	4,736.80	1,500.00	18,239.00
Culture and Recreation				
Library	20,000.00	20,000.00	22,000.00	20,000.00
Parks and Recreation	20,500.00	20,579.27	24,206.00	23,624.00
Patriotic Purposes	700.00	723.81	700.00	700.00
Conservation Commission	100.00	95.00	100.00	100.00
Art 8 Bicentennial	10,000.00	10,000.00		
Debt Service				
Principal of Long-Term Bonds & Notes	86,425.00	84,450.00	56,850.00	56,850.00
Interest Expense -				
Long Term Bonds & Notes	89,131.00	72,555.32	60,922.00	60,922.00
Interest Expense -				
Tax Anticipation Notes	20,000.00	21,679.17	22,000.00	22,000.00
Capital Outlay				
Art. 7 Town History (Rev. Sh.)	10,000.00	482.00		
Art. 6 Police Cruiser	11,000.00	18.00	6,000.00	6,000.00
Art. 10 Loader (Rev. Sh.)	63,000.00	39,535.20		
Art. 11 Downtown Feasibility Gr.	15,000.00	000.00		
Operating Transfers Out				
Art. 7 Highway Truck (Rev. Sh.)			65,000.00	60,000.00
Art. 8 Recreation Project			15,000.00	15,000.00
Art. 9 Incinerator			30,000.00	30,000.00
Art. 10 Expansion of Town Facility			95,000.00	95,000.00
Art. 11 Building Study/Design			3,000.00	3,000.00

Miscellaneous			
Municipal Water Department	28,827.00	33,800.00	30,115.00
Municipal Sewer Department	37,500.00	35,900.00	33,965.00
FICA, Retirement & Pension Contributions			
Insurance	27,000.00	27,000.00	27,000.00
Unemployment Compensation	64,450.00	78,700.00	78,700.00
Art. 12 CAP	1,800.00	1,800.00	1,000.00
Art. 13 Domestic Violence	2,000.00	2,000.00	
	500.00		2,000.00
Total Appropriations	<u>\$1,205,509.00</u>	<u>\$1,347,264.00</u>	<u>\$1,314,255.00</u>

Less: Amount of Estimated Revenues, Exclusive of Taxes \$959,976.00
Amount of Taxes to be Raised (Exclusive of School and County Taxes) \$354,279.00

SOURCES OF REVENUE

	Estimated Revenues 1985 (1985-86)	Actual Revenues 1985 (1985-86)	Selectmen's Budget 1986 (1986-87)	Estimated Revenues 1986 (1986-87)
Taxes				
Resident Taxes	17,010.00	14,160.00	17,300.00	
Yield Taxes	23,000.00	24,762.00	25,000.00	
Interest and Penalties on Taxes	34,000.00	39,561.00	39,000.00	
Boat Tax	7,540.00	7,576.10	7,600.00	
Intergovernmental Revenues - State				
Shared Revenue - Block Grant	31,640.00	31,640.00	31,640.00	
Highway Block Grant	64,752.00	57,724.69	61,482.00	
Railroad Tax	27.00	26.86	27.00	
Reimb. a/c State-Federal Forest Land	774.00	795.58	795.00	
Reim. a/c State Recreational Proj.	135.00	132.27	133.00	
State - Sewer Project	79,988.00	79,988.00	80,751.00	

TAX YEAR 1985
SUMMARY INVENTORY OF VALUATION
PRECINCT SERVICE AREAS AND SCHOOL DISTRICT VALUATION

	1985 Valuation	Ctr. Ossipee	West Ossipee	Ossipee Corner
Value of all the Lands:				
Assessed Value of Current Use Land	\$ 468,040			
Assessed Value of All Other Land	<u>46,739,830</u>			
Total	\$47,207,870	\$20,540,615	11,141,460	15,525,795
BUILDINGS	67,368,700	29,099,285	16,528,130	21,741,285
PUBLIC UTILITIES - Electric	1,926,500	642,167	642,166	642,167
Manufactured Housing Assessed as Real Property (Number - 200)	2,086,315	729,000	738,185	619,130
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	118,589,385	51,011,067	29,049,941	38,528,377
Elderly Exemption (Number - 43) \$210,000	122,500	35,000	52,500	
Solar and or Windpower Exemption (Number - 2)\$2,000				2,000
TOTAL EXEMPTIONS ALLOWED	212,000	\$122,500	\$35,000	\$54,500
NET VALUATION				
ON WHICH THE TAX RATE IS COMPUTED	\$118,377,385	\$50,888,567	\$29,014,941	\$38,473,877

PAYMENT LIEU OF TAXES

List the valuation of the property or properties on which a payment in lieu of taxes is to be received \$117,400

ELECTRIC, GAS & PIPELINE OPERATING PLANT

Name of Company	Electric
Public Service Company	\$1,210,200
N.H. Electric Coop Inc.	716,300
	<u>\$1,926,500</u>

ELECTRIC, GAS & PIPELINE NON-OPERATING PLANT

Name of Company	Land	Building	Total
N.H. Electric Coop Inc.	\$26,100	\$24,400	\$50,500

Number of Individuals Applying for an Elderly Exemption 1985 - 43 at 5,000

Number of Individuals Granted an Elderly Exemption 1985 - 43 at 5,000

	Section A Applicants Granted In Prior Years		Section B New Applicants Granted For 1985		Totals of Sections A & B	
	No. of Owners	No. of Acres	No. of Owners	No. of Acres	No. of Owners	Acres
FARM LAND	4	311.00	3	58.5	7	369.50
FOREST LAND	49	8299.20	12	1880.52	61	10179.72
WILD LAND						
1) Unproductive	12	725.19	3	107.75	15	832.94
2) Productive	16	1220.15	6	92.39	22	1312.54
3) Natural Preserve	1	50.0	0	0	1	50.0
RECREATION LAND	1	31.5	0	0	1	31.5
Wetland	12	679.80	2	43.00	14	722.80
Total Number of Individual Property Owners in Current Use						119
Total Number of Acres Taken Out of Current Use During Year						0
Total Number of Acres Exempted under Current Use						13,499.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. (RSA 41:15)

RALPH C. ELDRIDGE
WENDELL S. THOMPSON
MAURICE E. BISHOP
Selectmen of Ossipee

October 2, 1985

**STATEMENT OF APPROPRIATION
TAXES ASSESSED
FOR THE TAX YEAR 1985
Purposes of Appropriations**

General Government:

Town officers' expenses	\$95,563.00
Election and Registration expenses	1515.00
General Government Buildings	31,860.00
Planning and Zoning	4,500.00
Legal Expenses	10,000.00
Advertising and Regional Association	405.00

Public Safety:

Police Department	66,000.00
Fire Department	4,300.00

Highways, Street, Bridges

Town Maintenance	236,129.00
General Highway Department Expenses	35,600.00
Street Lighting	2,100.00
Highway Block Grant	64,752.00

Sanitation:

Solid Waste Disposal	55,000.00
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Health:

Health Department	29,880.00
Hospitals and Ambulances	32,172.00
Art. 10 Hazardous Bldgs.	10,000.00

Welfare:

General Assistance	8,000.00
Old Age Assistance	9,800.00

Culture and Recreation:

Library	20,000.00
Parks and Recreation	20,500.00
Patriotic Purposes	700.00
Conservation Commission	100.00

Article 8 Bicentennial (Rev. Sh. \$5,300)	10,000.00
Debt Service:	
Principal of Long-Term Bonds & Notes	86,425.00
Interest Expense - Long Term Bonds & Notes	89,131.00
Interest Expense - Tax Anticipation Notes	20,000.00
Capital Outlay:	
Art. 7 Town History (Rev. Sh.)	10,000.00
Art. 9 Police Cruiser (Rev.Sh.)	11,000.00
Art. 10 Loader (Rev. Sh.)	63,000.00
Art. 11 Downtown Feasibility Grant	15,000.00
Miscellaneous:	
Municipal Water Department	28,827.00
Municipal Sewer Department	37,500.00
FICA, Retirement & Pension Contributions	27,000.00
Insurance	64,450.00
Unemployment Compensation	1,800.00
Art. 12 CAP (Comm. Action)	2,000.00
Art. 13 Domestic Violence	500.00
Total Appropriations	<hr/> \$1,205,509.00

ASSESSOR/SELECTMEN OVERLAY

Enter in the space provided the amount you estimate will be needed to take care of discounts, abatements or refunds already paid or expected to be paid before the close of the year.

\$45,000.00

SOURCES OF REVENUE

Taxes:

Resident Taxes	\$17,010.00
Yield Taxes	23,000.00
Interest and Penalties on Taxes	34,000.00
Boat Tax	7,540.00

Intergovernmental Revenues:

Shared Revenue Block Grant	31,640.00
Highway Block Grant	64,752.00
Railroad Tax	27.00
Reimb. a/c State-Federal Forest Land Val.46,170	774.00
Reimb. a/c State Recreation Project	135.00
State Sewer Project	79,988.00
Downtown Feasibility Grant	15,000.00

Licenses and Permits:

Motor Vehicle Permit Fees	130,000.00
Dog Licenses	625.00
Business Licenses, Permits and Filing Fees	350.00

Charges for Services:

Income From Departments	18,000.00
Rent of Town Property	40.00

Miscellaneous Revenues:

Interest on Deposits	30,000.00
Sale of Town Property	62,000.00
N.H. Workers Comp.	9,875.00
Unemployment Insurance	2,291.00
Sonata Housing - P.T. Not based on val.	2,000.00

Other Financing Sources:

Income from Water and Sewer Departments	66,327.00
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Revenue Sharing Fund	89,300.00
Fund Balance	158,000.00

Total Revenues and Credits	\$842,674.00
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TAX RATE COMPUTATION

Total Town Appropriations	\$1,205,509.00
Total Revenues and Credits	842,674.00
Net Town Appropriations	362,835.00
Net School Tax Assessment(s)	1,496,738.00
County Tax Assessment	126,313.00
Total of Town, School and County	1,985,886.00
DEDUCT Total Business Profits Tax	
Reimbursement	59,480.00
ADD War Service Credits	15,358.00
ADD Overlay	44,608.00
Property Taxes To Be Raised	1,986,372.00

PROOF OF TAX RATE COMPUTATION

$\$118,377,385 \times 16.78 = \$1,986,372.00$

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	\$1,986,372.00
Gross Precinct and/or Service Areas Taxes	125,520.00
Total	\$2,111,892.00
Less War Service Credits	15,358.00
Total Tax Commitment	\$2,096,534.00

TAX RATE BREAKDOWN

	Prior Year Tax Rate 1984	1985 Approved Tax Rate
TAX RATES		
Town	3.36	3.45
County	1.16	1.04
School Dist.	10.85	12.29
Municipal Tax Rate	15.37	16.78
Precinct-Center Ossipee Fire	.76	.74

Precinct-West Ossipee Fire	1.52	1.49
Precinct - Ossipee Corner Light & Fire	.92	1.16

Name of Precinct	Valuation	Net Appro.	Taxes	Rate
Center OssipeeFire	\$50,888,567.00	\$37,658.00	\$37,658.00	\$0.74
West Ossipee Fire Prec.	29,014,941.00	432.27	432.32	1.49
Ossipee Corner Light & Power Prec.	38,473,877.00	44,603	44,630	1.16
Total Taxes Raised			\$125,520.00	

WAR SERVICE TAX CREDITS

Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance.	Limits	Number	Estimated Tax Credits
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	Unlimited		EXEMPT
All other qualified persons		1	\$ 233.00
	\$700	5	3,500.00
	25	5	125.00
	50	230	11,500.00
TOTAL NO. AND AMT.			\$15,358.00
RESIDENT TAXES	TAX	Number Assessed	Total Amt. Assessed
	\$10	1701	\$17,010.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 41:15

October 2, 1985

RALPH C. ELDRIDGE
 WENDELL S. THOMPSON
 MAURICE E. BISHOP
 Selectmen of Ossipee

FINANCIAL REPORT
For the Calendar Year Ended December 31, 1985

ASSETS

Cash:

All funds in custody of treasurer	\$807,717.00
In hands of officials	6,062.00

TOTAL CASH	\$813,779.00
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Capital Reserve Funds:

Incinerator	274,034.00
Town of Ossipee Rehabilitation & Housing Program B-84-DC-33-001	49,285.00

TOTAL CAPITAL RESERVE FUNDS	\$323,319.00
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Accounts Due to the Town:

Revenue Sharing	8,301.00
Downtown Feasibility Grant	15,000.00
Due from Revenue Sharing Fund	27,500.00

TOTAL ACCOUNTS DUE TO THE TOWN	\$50,801.00
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Unredemmed Taxes:

Levy of 1984	78,367.00
Levy of 1983	69,362.00
Levy of 1982	4,760.00

TOTAL UNREDEEMED TAXES	\$152,489.00
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Uncollected Taxes:

Levy of 1985	320,087.00
Levy of 1984	3,446.00
Levy of 1983	2,679.00
Previous Years	6,576.00

TOTAL UNCOLLECTED TAXES	\$332,788.00
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TOTAL ASSETS	\$1,673,176.00
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GRAND TOTAL	\$1,673,176.00
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Fund Balance-December 31, 1984	207,657.00
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Fund Balance-December 31, 1985	361,947.00
Change in Financial Condition	154,290.00

LIABILITIES

Accounts Owed by the Town:

Bills Outstanding	\$ 673.00
Unexpended Balances of Special Appropriations	107,295.00
Unexpended Revenue Sharing Funds	34,826.00
Due to General Fund From Federal Revenue Sharing	27,500.00
Yield Tax Deposits	4,577.00
School District(s) Tax(es) Payable	806,977.00
Other Liabilities	6,062.00

TOTAL ACCOUNTS OWED BY THE TOWN	\$987,910.00
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Capital Reserve Funds:

Incinerator	274,034.00
Town of Ossipee Rehabilitation & Housing Program B-84-DC-33-001	49,285.00

TOTAL CAPITAL RESERVE FUNDS	\$323,319.00
Total Liabilities	987,910.00
Fund Balance-Current Surplus	361,947.00
 GRAND TOTAL	 \$1,673,176.00

RECEIPTS

From Local Taxes:

Property Taxes — Current Year — 1985	\$1,775,345.00
Property Taxes — Collected in Advance	361,147.00
Resident Taxes — Current Year — 1985	12,680.00
Resident Taxes — Collected in Advance	2,400.00

Yield Taxes — Current Year — 1985	16,643.00
Property Taxes and Yield Taxes — Previous Years	7,420.00
Resident Taxes — Previous Years	1,480.00
Interest received on Delinquent Taxes	39,364.00
Penalties: Resident Taxes	197.00
Tax sales redeemed	164,436.00
TOTAL TAXES COLLECTED AND REMITTED	\$2,381,112.00
Intergovernmental Revenues - State:	
Shared Revenue	\$31,640.00
Highway Block Grant	64,752.00
Railroad Tax	27.00
Reimb. A/C State-Federal Forest Land	796.00
Reimb. A/C State Recreation Project	132.00
Reimb. A/C Business Profits Tax	59,480.00
Sewer Project	79,988.00
TOTAL INTERGOVERNMENTAL REVENUES	\$236,815.00
Licenses and Permits:	
Motor Vehicle Permit Fees	\$145,454.00
Dog Licenses	654.00
Business Licenses, Permits and Filing Fees	320.00
Boat Taxes	7,576.00
TOTAL LICENSES AND PERMITS	\$154,004.00
Charges for Services:	
Income from Departments	\$13,183.00
Rent of Town Property	40.00
TOTAL CHARGE FOR SERVICES	\$13,223.00

Miscellaneous Revenues:

Interest on Deposits	\$ 39,072.00
Sale of Town Property	218,826.00
N.H. Workers Comp.	11,139.00
Unemployment Insurance	2,860.00
Sonata Housing	2,000.00

TOTAL MISCELLANEOUS REVENUES	\$273,897.00
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Other Financing Sources:

Income from Water, Sewer and Electric Departments	\$59,392.00
Revenue Sharing Entitlement Funds	\$39,354.00

TOTAL OTHER FINANCING SOURCES	\$102,227.00
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Non-Revenue Receipts:

Proceeds of Tax Anticipation Notes	\$500,000.00
Yield Tax Security Deposits	7,188.00

TOTAL NON-REVENUE RECEIPTS	\$ 507,188.00
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TOTAL RECEIPTS FROM ALL SOURCES	\$3,668,466.00
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Cash on Hand January 1, 1985	442,027.00
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GRAND TOTAL	\$4,110,493.00
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PAYMENTS**General Government:**

Town officers' expenses	\$108,583.00
Election and Registration expenses	1,458.00
General Government Buildings	25,751.00
Planning and Zoning	4,467.00
Legal Expenses	9,155.00
Advertising and Regional Association	405.00

TOTAL GENERAL GOVERNMENTAL EXPENSES	\$149,819.00
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Public Safety:

Police Department	\$54,432.00
Fire Department	1,416.00
Other Public Safety Expenses (Domestic Violence)	500.00

TOTAL PUBLIC SAFETY EXPENSES	\$56,348.00
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Highway, Streets, Bridges:

Town Maintenance	\$219,374.00
General Highway Department Expenses	25,316.00
Street Lighting	1,978.00
Highway Block Grant	28,524.00

TOTAL HIGHWAYS AND BRIDGES EXPENSES	\$275,192.00
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Sanitation:

Solid Waste Disposal	\$14,692.00
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TOTAL SANITATION EXPENSES	\$14,692.00
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Health:

Health Department	\$29,880.00
Hospitals and Ambulances	32,172.00
Other Health Expenses (Hazardous Buildings)	8,035.00

TOTAL HEALTH EXPENSES	\$70,087.00
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Welfare:

General Assistance	\$15,580.00
Old Age Assistance	4,737.00
Other Welfare Expenses - Community Action Program	2,000.00

TOTAL WELFARE EXPENSES	\$23,317.00
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Culture and Recreation:

Library	\$20,000.00
Parks and Recreation	20,579.00
Patriotic Purposes	724.00
Conservation Commission	95.00

Other Culture and Recreation Expenses - Bicentennial	10,000.00	
TOTAL CULTURE AND RECREATIONAL EXPENSES		\$51,398.00
Debt Service:		
Principal of Long-Term Bonds & Notes	\$84,450.00	
Interest Expense — Long-Term Bonds & Notes	72,555.00	
Interest Expense — Tax Anticipation Notes	21,679.00	
TOTAL DEBT SERVICE PAYMENTS		\$178,684.00
Capital Outlay:		
Town History	\$ 482.00	
Police Cruiser	18.00	
Loader	39,535.00	
TOTAL CAPITAL OUTLAY		\$40,035.00
Operating Transfers Out:		
Payments to Capital Reserve Funds:		
Incinerator - General Fund	\$22,040.00	
Incinerator - Special Revenue Fund	38,600.00	
TOTAL OPERATING TRANSFERS OUT		\$60,640.00
Miscellaneous:		
Municipal Water Department	\$29,732.00	
Municipal Sewer Department	29,660.00	
FICA, Retirement & Pension Contributions	21,887.00	
Insurance	56,162.00	
Unemployment Compensation	807.00	
TOTAL MISCELLANEOUS EXPENSES		\$138,248.00
Unclassified:		
Payment on Tax Anticipation Notes	\$5000,000.00	
Taxes bought by town	107,431.00	

Refund and Payment from Yield Tax Escrow Fund	8,822.00
Other Unclassified Expenses (Overlay)	7,993.00
TOTAL UNCLASSIFIED EXPENSES	\$624,246.00
Payments to Other Governmental Divisions	
Taxes paid to County	\$ 126,313.00
Payments to Precincts	125,288.00
Payments to School Districts	1,363,407.00
TOTAL PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS	\$1,615,008.00
TOTAL PAYMENTS FOR ALL PURPOSES	3,296,714.00
Cash on Hand December 31, 1985	813,779.00
GRAND TOTAL	\$4,110,493.00

**BONDS AND LONG TERM NOTES
AUTHORIZED-UNISSUED:**

As of December 31, 1985

Incinerator Bonds (1983)	\$213,400.00
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SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1985

Long-Term Notes Outstanding:

Town Hall	\$4,350.00
Town Hall Addition	4,000.00

TOTAL LONG-TERM NOTES OUTSTANDING	\$8,350.00
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Bonds Outstanding:

Sewer Project-State	\$410,000.00
Sewer Project-Town	208,500.00

TOTAL BONDS OUTSTANDING	\$618,500.00
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TOTAL LONG-TERM INDEBTEDNESS - DECEMBER 31, 1985	\$626,850.00
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RECONCILIATION OF OUTSTANDING LONG-TERM INDEBTEDNESS

Outstanding Long-Term Debt	
January 1, 1985	\$711,300.00
	<hr/>
Total	\$711,300.00
Debt Retirement During Fiscal Year:	
Long-Term Notes Paid	\$54,450.00
Bonds Paid	30,000.00
	<hr/>
Total	\$84,450.00
	<hr/>
OUTSTANDING LONG-TERM DEBT	
- DECEMBER 31, 1985	\$626,850.00

SCHEDULE OF TOWN PROPERTY As of December 31, 1985

Description	Value
Town Hall, Lands and Buildings	\$ 61,800.00
Furniture and Equipment	4,000.00
Libraries, Lands and Buildings	23,000.00
Furniture and Equipment	1,000.00
Police Department, Lands and Buildings	
Equipment	20,000.00
Highway Department, Lands and Buildings	48,000.00
Equipment	325,000.00
Materials and Supplies	4,000.00
Parks, Commons and Playgrounds	2,000.00
Water Supply Facilities/	
Sewer Plant & Facilities	1,089,475.00
All Lands and Buildings acquired through Tax Collector's deeds	
Computer	35,000.00
Summer Brook Property	97,000.00
All Other Property and Equipment	
Land	162,500.00
	<hr/>
TOTAL	\$1,872,775.00

**TOWN OF OSSIPEE
FINANCIAL REPORT
Year Ended December 31, 1985
SCHEDULE SUPPORTING ENTRIES**

ASSETS

Cash in Hands of Treasurer

General Fund	\$748,915.00
Payroll Account	200.00
Federal Revenue Sharing	54,025.00
Timber Tax Account	4,577.00
	<hr/> \$807,717

Cash in Hands of Officials

Public Librarian	\$6,062.00
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LIABILITIES

**Unexpended Balances of Special
Appropriations**

Downtown Feasibility Grant	\$ 15,000.00
Veterans-Plaque	1,209.00
Police Cruiser	10,982.00
Town History	16,518.00
Solid Waste Disposal	27,358.00
Highway Block Grant	36,228.00
	<hr/> \$107,295.00

Other Liabilities

**Unexpended Balances of Special
Revenue Funds**

Public Library	\$6,062.00
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PAYMENTS

Cash on Hand December 31, 1985

General Fund	\$748,915.00
Payroll Account	200.00
Federal Revenue Sharing	54,025.00

Timber Tax Account
Public Librarian

4,577.00

6,062.00

\$813,779.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date: February 17, 1986

RALPH C. ELDRIDGE
WENDELL S. THOMPSON
MAURICE E. BISHOP
Selectmen

AUDITOR'S REPORT ON COMPLIANCE

Board of Selectmen
Town of Ossipee
Ossipee, New Hampshire

Gentlemen:

We have examined the financial statements of the various funds and account groups of the Town of Ossipee, New Hampshire for the year ended December 31, 1985 and have issued our report thereon dated February 10, 1986. Our examination was made in accordance with generally accepted government auditing standards and accordingly, included such tests of the accounting records as we considered necessary in the circumstances.

In connection with our examination, we also (1) performed tests of compliance with the Revenue Sharing Act and Regulations, as detailed in the Commentary on the Audit Requirements of the 1980 Amendments to the State and Local Fiscal Assistance Act as well as the 1983 Amendments issued by the Office of Revenue Sharing, U.S. Department of the Treasury, and (2) compared the data on Bureau of Census Form RS-9C with the audited records of the Town of Ossipee as required.

Based on these procedures, we noted no areas of non-compliance regarding failure to publish 100% of the required public notices or insufficient public participation in the budget process. There were no material differences between the data on Bureau of Census Form RS-9C and the audited records of the Town of Ossipee.

DENNETT & DENNETT
Certified Public Accountants

Wilson P. Dennett, CPA
February 10, 1986

SCHEDULE 1
TOWN OF OSSIPEE
Statement of Estimated and Actual Revenues
For the Year Ended December 31, 1985

	Budget	Actual	Over/ Under Budget
REVENUES			
Taxes			
Property	\$2,096,534	\$2,101,552	\$5,018
Resident	17,010	14,160	(2,850)
Yield	23,000	24,762	1,762
Interest & Penalties on Taxes	34,000	39,561	5,561
TOTAL TAXES	\$2,170,544	\$2,180,035	\$9,491
Intergovernmental Revenues			
Shared Revenue	\$31,640	\$31,640	
Highway Block Grant	64,752	64,752	
Railroad Tax	27	27	
Reimb. A/C St.-Fed'l Forest Land	774	796	22
Reimb.A/C St. Recreation Project	135	132	(3)
Downtown Feasibility Grant	15,000		(15,000)
Business Profits Tax	59,480	59,480	
TOTAL INTERGOVT. REVENUES	\$171,808	\$156,827	(14,981)

Licenses and Permits			
Motor Vehicle Permit Fees	130,000	145,454	15,454
Canine Licenses & Forfeitures	625	654	29
Business Licenses, Permits and Filing Fees	350	320	(30)
Boat Taxes	7,540	7,576	36
TOTAL LICENSES & PERMITS	\$138,515	\$154,004	\$15,489
Charges For Services			
Income From Departments	\$18,000	\$13,183	(\$4,817)
Rent of Town Property	40	40	
TOTAL CHARGE FOR SERVICES	\$18,040	\$13,223	(\$4,817)
Miscellaneous Revenues			
Interest on Deposits	\$30,000	\$39,072	\$9,072
Sale of Town Property	62,000	218,826	156,826
N.H. Workers Comp.	9,875	11,139	1,264
Unemployment Insurance	2,291	2,860	569
Sonata Housing	2,000	2,000	
Downtown Feasibility Grant		15,000	15,000
TOTAL MISC. REVENUES	\$106,166	\$288,897	\$182,731
Other Financing Sources			
Operating Transfers In			
Special Revenue Funds			
Revenue Sharing Fund	89,300	72,835	(16,465)

Enterprise Fund

Municipal Water Dept.

Municipal Sewer Dept.

Sewer Project - State

28,827	32,305	3,478
37,500	28,802	(8,689)
79,988	79,988	

**TOTAL OTHER FINANCING
SOURCES**

\$235,615	\$213,930	(\$21,685)
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Total Revenues

Fund Balance Used To Reduce Tax Rate

Total Revenues and Use Fund Balance

\$2,840,688	\$3,006,916	\$166,228
158,000		
\$2,998,688		

Jan. Disk

SCHEDULE 2
TOWN OF OSSIPEE
STATEMENT OF APPROPRIATIONS, EXPENDITURE AND ENCUMBRANCES
For the Fiscal Year Ended December 31, 1985

	Encum- brances From 1984	Appropria- tions 1985	Total Amount Available	Expenditures 1985	Over (under) Budget	Encumbered to 1986
General Government	\$	\$	\$	\$	\$	\$
Town Officers Salaries		95,563.00	95,563.00	108,583.00	(13,020.00)	
Town Officers Expenses		1,515.00	1,515.00	1,458.00	57.00	
Election and Registration Expenses		31,860.00	31,860.00	25,751.00	6,109.00	
General Government Buildings		4,500.00	4,500.00	4,467.00	33.00	
Planning and Zoning		10,000.00	10,000.00	9,155.00	845.00	
Legal Expenses		405.00	405.00			
Advertising & Regional Assoc.						
FICA, Retirement & Pension		27,000.00	27,000.00	21,887.00	5,113.00	
Contributions		64,450.00	64,450.00	56,162.00	8,288.00	
Insurance		1,800.00	1,800.00	807.00	993.00	
Unemployment Compensation		44,608.00	44,608.00	8,381.00	36,227.00	
Overlay						
TOTAL GENERAL GOVERNMENT	\$281,701.00	\$281,701.00	\$281,701.00	\$237,056.00	\$44,645.00	
Public Safety						
Police Department	\$66,000.00	\$66,000.00	\$66,000.00	\$54,432.00	\$11,568.00	
Fire Department	4,300.00	4,300.00	4,300.00	1,416.00	2,884.00	
Domestic Violence	500.00	500.00	500.00	500.00		
TOTAL PUBLIC SAFETY	\$70,800.00	\$70,800.00	\$70,800.00	\$56,348.00	\$14,452.00	
Highways, Streets and Bridges						
Town Maintenance	\$236,129.00	\$236,129.00	\$236,129.00	\$219,374.00	\$16,755.00	

General Highway	35,600.00	35,600.00	25,316.00	10,284.00
Department Expenses	2,100.00	2,100.00	1,978.00	122.00
Street Lights	64,752.00	64,752.00	28,524.00	36,228.00
Highway Block Grant				
TOTAL HIGHWAYS, STREETS AND BRIDGES				
Sanitation	\$338,581.00	\$338,581.00	\$275,192.00	\$27,161.00
Solid Waste Disposal				
Health	\$55,000.00	55,000.00	\$14,692.00	\$12,950.00
Health Department	\$29,880.00	\$29,880.00	\$29,880.00	
Hospitals and Ambulances	32,172.00	32,172.00	32,172.00	
Hazardous Building Remodeling	10,000.00	10,000.00	8,035.00	1,965.00
TOTAL HEALTH	\$72,052.00	\$72,052.00	\$70,087.00	\$1,965.00
Welfare				
General Assistance	\$8,000.00	\$8,000.00	\$15,580.00	(\$7,580.00)
Old Age Assistance	9,800.00	9,800.00	4,737.00	5,063.00
Community Action Program	2,000.00	2,000.00	2,000.00	
TOTAL WELFARE	\$19,800.00	\$19,800.00	\$22,317.00	(\$2,517.00)
Culture and Recreation				
Parks and Recreation	\$20,500.00	\$20,500.00	\$20,579.00	(\$79.00)
Patriotic Purposes	700.00	700.00	724.00	(24.00)
Conservation Commission	100.00	100.00	95.00	5.00
Bicentennial	10,000.00	10,000.00	10,000.00	
TOTAL CULTURE AND RECREATION	\$31,300.00	\$31,300.00	\$31,398.00	(\$98.00)
Debt Service				
Principal of Long-Term Bonds & Notes	\$86,425.00	\$86,425.00	\$84,450.00	\$1,975.00
Interest Expense - Long-Term Bonds & Notes	89,131.00	89,131.00	72,555.00	16,576.00

Interest Expense -					
Tax Anticipation Notes	20,000.00	20,000.00	21,679.00	(1,679.00)	
TOTAL DEBT SERVICE	\$195,556.00	\$195,556.00	\$178,684.00	\$16,872.00	
Less Interfund Transfers	81,703.00	81,703.00	81,703.00		
Net Debt Service	\$113,853.00	\$113,853.00	\$96,981.00	\$16,872.00	
Capital Outlay					
Town History	\$7,000.00	\$17,000.00	\$482.00	\$16,518.00	
Police Cruiser	11,000.00	11,000.00	18.00	10,982.00	
Loader	63,000.00	63,000.00	39,535.00	23,465.00	
Downtown Feasibility					
Grant	15,000.00	15,000.00		15,000.00	
Veteran's Plaque	1,209.00	1,209.00		1,209.00	
TOTAL CAPITAL OUTLAY	\$8,209.00	\$99,000.00	\$107,209.00	\$23,465.00	\$43,709.00
Operating Transfers Out					
Interfund Transfers					
Special Revenue Fund					
Library	\$20,000.00	\$20,000.00	\$20,000.00		
Enterprise Fund					
Municipal Water Dept.	\$28,827.00	\$28,827.00	\$29,732.00	(\$905.00)	
Municipal Sewer Dept.	37,500.00	37,500.00	29,660.00	7,840.00	
Debt. Service - Principal	35,000.00	35,000.00	35,000.00		
Debt. Service - Interest	46,703.00	46,703.00	46,703.00		
Intergovernmental Transfers					
School District Assessments	\$1,496,738.00	\$1,496,738.00	\$1,496,738.00		
County Tax Assessments	126,313.00	126,313.00	126,313.00		
Precinct Tax Assessments	125,520.00	125,520.00	125,288.00	232.00	
TOTAL OPERATING TRANSFERS OUT	\$1,916,601.00	\$1,916,601.00	\$1,909,434.00	\$7,167.00	
TOTAL APPROPRIATIONS	\$8,209.00	\$2,998,668.00	\$3,006,897.00	\$146,062.00	\$107,295.00

EXHIBIT 1
TOWN OF OSSISPEE
Combined Balance Sheet - All Fund Types and Account Groups
December 31, 1985

	Governmental Fund Types			Proprietary Fund Types	Fiduciary Fund Types		Totals
							(Memorandum Only)
	General	Special Revenues	Capital Projects	Enterprise	Trust and Agency	Account Groups General Long-Term Debt	Dec. 31, 1985
ASSETS							
Cash	\$749,115	\$60,087	\$109,919	\$22,377	\$64,601		\$941,498
Investments at Cost	485,277				64,601		64,601
Taxes Receivable - Note 1				15,371			485,277
Accounts Receivable							15,371
Bonds Authorized - Unissued			213,400				213,400
Due From Other Governments	15,000	8,301					23,301
Restricted Assets - Cash	4,577						4,577
Fixed Assets (Nets of Accumulated Depreciation) Note C				1,060,849			1,060,849
Amount to be Provided for Retirement of General Long-Term Debt						626,850	626,850
Due from other Funds	27,500						27,500
TOTAL ASSETS	\$1,281,469	\$68,388	\$323,319	\$1,098,597	\$64,601	\$626,850	\$3,463,224
LIABILITIES AND FUND EQUITY							
Liabilities							
Accounts Payable	\$673						\$673
Payable to Restricted Assets - Deposits	\$4,577						4,577
School District Tax Payable	806,977						806,977
General Obligation Notes Outstanding						626,850	626,850

Due to Other Funds				27,500			27,500
TOTAL LIABILITIES				\$27,500		\$626,850	\$1,466,577
Fund Equity							
Contributed Capital							1,152,482
Retained Earnings					1,152,482 (53,885)		(53,885)
Fund Balances:							
Reserved for Endowments						46,461	46,461
Unreserved:							
Designated for Subsequent Years							
Expenditures - Note 1E & 2B							430,614
Undesignated						18,140	420,975
TOTAL FUND EQUITY						\$64,601	\$1,996,647
TOTAL LIABILITIES AND FUND EQUITY						\$626,850	\$3,463,224

TAX COLLECTOR'S REPORT
SUMMARY OF TAX SALE ACCOUNTS
For the Period Ended April 17, 1985

	1983	1982	1981
DR			
Unredeemed Taxes - January 1, 1985	\$131,681.28	\$53,400.45	\$246.15
Interest and Costs After Tax Sale	2,297.66	2,060.34	53.85
	<u>\$133,978.94</u>	<u>\$55,460.79</u>	<u>300.00</u>
CR			
Remittance To Treasurer			
Redemptions	\$20,009.39	\$5,305.96	\$246.15
Interest and Costs	2,297.66	2,060.34	53.85
Abatements	546.17	67.16	
Deeded to Town	111,125.72	48,027.33	
	<u>\$133,978.94</u>	<u>\$55,460.79</u>	<u>\$300.00</u>
Unredeemed Taxes - April 17, 1985			

TAX COLLECTOR'S REPORT **Summary of Warrant - Levies of Prior Years** **Period Ended April 17, 1985**

	1984	1983	1982	Levies Of: 1981	1980	1979
DR						
Uncollected Taxes - Jan.1,1985						
Property Taxes	\$379,173.34	\$200.48				
Resident Taxes	3,890.00	1,000.00	480.00	\$450.00		
Yield Taxes	1,083.42	3,011.54			\$71.60	\$21.00
Inventory Penalties						
Added Taxes						
Property Taxes						
Resident Taxes	260.00			40.00		
Yield Taxes						
Overpayments						
Property Taxes						
Resident Taxes						
Interest Collected on Delinquent						
Property Taxes	2,624.49					
Penalties Collected on Resident Taxes	74.00	2.00	1.00	1.00		
	<u>\$387,105.25</u>	<u>\$4,214.02</u>	<u>\$481.00</u>	<u>\$491.00</u>	<u>\$71.60</u>	<u>\$21.00</u>
CR						
Remittance to Treasurer						
Property Taxes	\$138,901.53					
Resident Taxes	790.00	\$20.00	\$10.00	\$10.00		
Yield Taxes		192.99				

Inventory Penalties				
Interest Collected During Year	2,624.49			
Penalties	74.00	2.00	1.00	1.00
Abatements				
Property Taxes	11,414.84			
Resident Taxes	70.00	60.00		
Yield Taxes		1,240.00		71.60
Deeded to Town				21.00
Property Taxes				
Uncollected Taxes - Apr. 17, 1985				
Property Taxes	228,856.97	200.48		
Resident Taxes	3,290.00	920.00	470.00	480.00
Yield Taxes	1,083.42	1,578.55		
	<u>\$387,105.25</u>	<u>\$4,214.02</u>	<u>\$481.00</u>	<u>\$71.60</u>
				<u>\$21.00</u>

TAX COLLECTOR'S REPORT

4/18/85 - 12/31/85

Fiscal Year Ended December 31, 1985

TOWN OF OSSIPPEE

-DR.-

-----Levies of:-----

Uncollected Taxes				
Beginning of Fiscal Year				
Taxes Committed To Collector:				
Property Taxes	1985	1984	1983	Special
Resident Taxes	\$2,104,350.07	\$228,856.97	\$200.48	\$14,750.46
Yield Taxes	17,010.00	3,290.00	920.00	950.00
	17,369.86	1,083.42	1,578.55	

Added Taxes				
Property Taxes	1,014.41			118.00
Resident Taxes	1,350.00	160.00	10.00	
Overpayments:				
a/c Property Taxes	125.53			
Interest Collected on Delinquent				
Property Taxes	3,083.02	12,161.52		309.08
Penalties Collected on Resident Taxes	55.00	56.00	2.00	5.00
TOTAL DEBITS	<u>\$2,144,357.89</u>	<u>\$245,607.91</u>	<u>\$2,711.03</u>	<u>\$1,382.08</u>
-CR.-				
Remittances To Treasurer				
During Fiscal Year:				
Property Taxes	\$1,775,344.58	\$218,058.80		\$118.00
Resident Taxes	12,680.00	580.00	20.00	40.00
National Bank Stock Taxes		507.56		
Yield Taxes	16,643.46			
Interest Collected During Year	3,083.02	12,161.52		309.08
Penalties on Resident Taxes	55.00	56.00	2.00	5.00
Abatements Made During Year:				
Property Taxes	15,904.37	10,798.17		216.35
Resident Taxes	560.00		10.00	450.00
Uncollected Taxes - End of Fiscal Year :				
(As Per Collector's List)				
Property Taxes	314,241.06		200.48	6,115.73
Resident Taxes	5,120.00	2,870.00	900.00	460.00
Yield Taxes	726.40	575.86	1,578.55	
TOTAL DEBITS	<u>\$2,144,357.89</u>	<u>\$245,607.91</u>	<u>\$2,711.03</u>	<u>\$1,382.08</u>
				<u>\$14,755.92</u>

SUMMARY OF TAX SALES ACCOUNTS

4/18/85 - 12/31/85

Fiscal Year Ended December 31, 1985

TOWN OF OSSIPPEE

-DR.-

	---Tax Sales on Account of Levies Of---		
	1984	1983	1982
Balance of Unredeemed Taxes - Beginning Fiscal Year*			
Taxes Sold to Town During Current Fiscal Year**7/24/85	107,430.50		
Interest Collected After Sale	1,035.59	8,087.32	17,116.97
TOTAL DEBITS	<u>\$108,466.09</u>	<u>\$119,213.04</u>	<u>\$65,144.30</u>

-CR.-

Remittances to Treasurer During Year:

Redemptions	\$26,933.36	\$38,931.04	\$42,358.56
Interest & Costs After Sale	1,035.59	8,087.32	17,116.97
Abatements During Year	2,129.79	2,553.57	
Deeded To Town During Year		279.38	908.53
Unredeemed Taxes - End of Fiscal Yr.	78,367.35	69,361.73	4,760.24
TOTAL CREDITS	<u>\$108,466.09</u>	<u>\$119,213.04</u>	<u>\$65,144.30</u>

*These sums represent the total of Unredeemed Taxes, as of January 1, 19 (July 1, 19) from Tax Sales held in Previous Fiscal Years.

** Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

**TOWN OF OSSIPEE
STATEMENT OF TOWN CLERK'S ACCOUNT
PERIOD ENDED APRIL 17, 1985**

-Dr.-

Motor Vehicle Permits Issued	\$34,783.00	
Dog Licenses Lissued		
Town Share	\$82	
State Share	40	122.00
Sewer Permit Fees		--
All Other Fees		39.00
Total Licenses and Fees Issued		\$34,944.00

-Cr.-

Remittances To Treasurer		\$34,944.00
Total Remittances		\$34,944.00

**TOWN CLERK'S REPORT
4-17-85 - 12-31-85**

2409	Motor Vehicle Permits	\$110,671.00	
146	Dog Licenses Issued	532.00	
1	Bad Check Penalty	5.00	
1	Pole Filing Fee	5.00	
		<hr style="width: 100px; margin-left: 0;"/>	
	Total Receipts to Treasurer		\$111,213.00

**TREASURER'S REPORT
RECONCILIATION OF CASH BOOK
AND BANK BALANCE
FISCAL YEAR ENDED DEC. 31, 1985**

Balance on Hand:

Beginning of Fiscal Year	\$ 439,274.48
Receipts during Fiscal Year	6,295,204.15
	\$6,734,478.63

Payments during Fiscal Year	5,926,761.41

Balance on Hand, End of Fiscal Year	\$807,717.22
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PROOF OF BALANCE

Balance in Bank East, Rochester, N.H.	\$ 71,442.35
Add Deposits in Transit	174,421.41
	\$245,863.76

Less Outstanding Checks	58,496.23

Check Book Balance	\$187,367.53
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Add: Other Balances in Treasurer's Custody

Indian Head Bank North, Super Now Account	\$ 16,547.09
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Indian Head Bank North, Timber Tax Account	4,577.42
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Indian Head Bank North, Payroll Account	200.00
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North Conway Bank, Revenue Sharing Account	54,025.18
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Bank East Savings Bank, C.D. Notes	545,000.00

Reconciled Balance	\$807,717.22
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Respectfully Submitted
THOMAS L. GALANTE
Treasurer

SELECTMEN'S REPORT

TOWN OFFICERS' SALARIES AND EXPENSES

Selectmen	\$7,250.00
Treasurer	1,925.00
Tax Collector/Town Clerk	12,141.82
Tax Collector Fees	6,166.10
Town Clerk Fees	4,228.00
Full-time wages	24,627.97
Part-time help & expenses	2,331.82
Contract Expense	345.57
Telephone	3,261.10
Postage	4,119.70
Office Supplies	6,348.02
Tax Collector/Town Clerk Mileage	189.20
Tax-Contract Labor	636.00
Tax Collector/Town Clerk (expense)	543.10
Town Officers; Expense (mileage & expenses)	672.44
Equipment Maintenance (contracts)	10,191.04
N.H.M. Assoc. Dues	1,871.12
Audit	8,194.30
Town Reports	3,007.48
Recording	1,606.70
Adv. & Newspaper Notices	508.69
Seminar & School Expenses	325.00
New Equipment	1,520.11
Assessor	4,072.96
Tax Map	2,500.00
	<hr/>
	\$108,583.24

Revenues to Town Office \$652.75

ELECTION & REGISTRATION EXPENSES

Supervisors	\$690.00
Ballot Clerks, etc.	425.00
Meals	150.00

Checklist	61.30	
Advertising	131.20	
		<hr/>
		\$1,457.50

Revenues to Election & Registration	\$50.00
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GENERAL GOVERNMENT BUILDINGS

Town Hall Fuel	\$4,486.39	
Garage Fuel	6,272.02	
Other Buildings Fuel	120.25	
Town Hall-Electric	1,924.78	
Garage-Electric	901.26	
Other Buildings-Electric	1,307.18	
Cleaning	2,080.00	
Supplies	225.78	
Furniture	335.75	
Building Maintenance	7,267.94	
Water Rent	410.00	
Sewer Rent	420.00	
		<hr/>
		\$25,751.35

PLANNING & ZONING

Secretary	\$374.00	
Postage	250.39	
Supplies	459.49	
Printing	13.50	
Recording	270.00	
Workshops	120.00	
Planning & Inspection	150.00	
Legal Advertising	175.66	
Lakes Region Planning	2,654.00	
		<hr/>
		\$4,467.04

Revenues to Planning Board	\$1,096.00
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DAMAGES & LEGAL

Dog Warden	\$2,115.00
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Dog Warden-Mileage	301.20	
Supplies	121.16	
Legal	6,617.75	
		<hr/>
		\$9,155.11

ADVERTISING & REGIONAL ASSOCIATIONS

Lakes Region Association	\$305.00	
Chamber of Commerce	100.00	
		<hr/>
		\$405.00

POLICE DEPARTMENT

Chief Salary	\$17,655.04	
Patrolmen	5,824.00	
Specials Salary	20,438.00	
Holiday Pay	669.34	
Uniforms	384.56	
Uniform Maintenance	375.00	
Training	218.90	
Maint. Cruiser 1 84 Chev.	790.85	
Maint. Cruiser 2 81 Ford	210.45	
General Maintenance	214.00	
Radio Maintenance	55.00	
Replacement of Equipment	538.00	
Gasoline	5,531.81	
Telephone	871.28	
Office Supplies	106.09	
Conference & Dues	550.00	
		<hr/>
		\$54,432.32

FIRE

Warden	\$250.00	
Fires	837.38	
Training	157.24	
Maintenance	171.08	
		<hr/>
		\$1,415.70

Revenues to Forest Fires	\$256.36
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HIGHWAY

Road Agent	\$21,062.06
Full Time Wages	92,680.26
Overtime	8,845.61
Part-Time Wages	1,056.95
Mileage	805.84
Uniforms	2,000.08
Sand & Gravel	18,451.24
Gasoline	17,248.85
Waste Oil	16,449.56
Salt	9,080.82
Tar	22,143.51
Grease & Oil	1,537.25
Culvert	2,785.97
Contract Plowing	540.00
Contract Equipment	1,086.50
Telephone	409.35
Equipment Purchases	1,000.00
Radio Contract & Maintenance	2,190.00
	<hr/>
	\$219,373.85
Revenues to Highways	\$9,420.94
General Expenses Highway	\$25,315.73

STREET LIGHTING

Street Lighting	\$1,978.01
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HIGHWAY BLOCK GRANT

Highway Block Grant	\$28,523.97
Revenues to Highway Block Grant	\$57,724.69

SOLID WASTE

Full-time	\$7,689.36
Part-time	1,603.00

Spring Clean-up	386.75	
Equipment & Maintenance	5,013.07	
		<hr/>
		\$14,692.18

Revenues to Solid Waste \$52.75

HEALTH

Ossipee Concerned Citizens	\$8,000.00	
Wolfeboro Nursing Service	17,100.00	
C.C. Mental Health	2,780.00	
Center of Hope	2,000.00	
		<hr/>
		\$29,880.00

HOSPITAL & AMBULANCE

Lord's Ambulance Service	\$18,972.00	
Rescue Squad	12,000.00	
Huggins Hospital	1,000.00	
Memorial Hospital	200.00	
		<hr/>
		\$32,172.00

Revenues to Ambulance Service \$4,373.16

SPECIAL ARTICLE

Hazardous Buildings	\$8,035.20	
		<hr/>
		\$8,035.20

Revenues to Hazardous Buildings \$1,903.84

WELFARE

General Assistance	\$15,579.66	
		<hr/>
		\$15,579.66

OLD AGE ASSISTANCE

Old Age Assistance	\$4,736.80	
		<hr/>
		\$4,736.80

LIBRARY

Library	\$11,177.54	
Full Time Wages	8,319.96	
Part Time Wages	502.50	
	<hr/>	\$20,000.00

RECREATION

Director	\$12,282.92	
Part Time Assistant	2,333.36	
Lifeguard/Instructor	930.00	
Telephone	538.57	
Chemical Toilets	765.00	
Mileage	1,022.00	
Equipment	1,137.29	
Maintenance	994.32	
Supplies	394.81	
Annual Fees	181.00	
	<hr/>	\$20,579.27

Revenues to Recreation	\$1,500.00
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Patriotic Purposes	\$723.81
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Revenues to Patriotic Purposes	\$118.80
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Conservation Commission	\$95.00
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SPECIAL ARTICLE

Bicentennial	\$10,000.00	
	<hr/>	\$10,000.00

LONG TERM NOTES

Town Hall #992	\$1,450.00	
Town Hall #1172	1,000.00	
Tax Map Revaluation	30,000.00	
Sewer-State Bond	35,000.00	
Sewer Bond (FHA)	17,000.00	
	<hr/>	\$84,450.00

LONG TERM INTEREST

Int. Town Hall #992	\$551.00
Int. Town Hall Add't #1172	476.82
Int. Tax Map-Revaluation	2,700.00
Int. Sewer-State Bond	46,702.50
Int. Sewer Bond (FHA)	22,125.00
	<hr/>
	\$72,555.32

Revenues to Principal & Interest - Long Term Notes	\$79,988.00
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Interest on Temporary Loans	\$21,679.17
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Revenues to Temporary Loans	\$39,072.00
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Social Security & Retirement	\$21,887.01
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INSURANCE

Blue Cross/Blue Shield	\$25,675.22
Insurance	15,377.38
Workers Comp.	15,109.00
	<hr/>
	\$56,161.60

Revenues to Insurance	\$11,613.62
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Unemployment Compensation	\$806.76
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Revenues to Unemployment Compensation	\$2,860.00
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SPECIAL ARTICLES

CAP	\$2,000.00
Domestic Violence	\$500.00
Town History (Revenue Sharing)	\$482.16
Cruiser (Revenue Sharing)	\$18.00
Loader (Revenue Sharing)	\$39,535.20

REGIONAL SCHOOL DISTRICT

Governor Wentworth Regional	\$1,363,406.61
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STATE & COUNTY TAX

Treasurer, Carroll County

\$126,313.00

PRECINCTS

Center Ossipee Fire Precinct	\$37,658.00
Ossipee Corner Light & Power	44,603.00
West Ossipee Fire Precinct	43,027.00

\$125,288.00

WATER DEPARTMENT

Full-time wages	\$8,942.17
Part-time wages	3,794.53
FICA	1,034.98
Unemployment Insurance	42.00
Workmen's Compensation	544.00
Blue Cross/Blue Shield	954.40
Uniforms	156.00
Overtime	0.00
Gas Mileage	897.76
Office Postage	44.70
Stationery & Printing	368.10
Insurance (Vehicle)	405.00
Insurance (Building)	235.00
Building Maintenance	118.41
Equipment Maintenance	10.00
Equipment Purchased	395.57
System Maintenance	4,022.34
Water Sampling Tests	407.50
Purification (cl2)	464.72
School and Dues	10.00
Electrical	631.01
Phone	189.83
Fuel	364.69
Electric	61.19
Reservoir Dam (Repair)	1,225.54
Line Replacement	4,413.02
Unclassified Items (Reemb.)	825.50

\$30,556.96

SEWER DEPARTMENT

Full-time wages	\$8,604.74
Part-time wages	4,081.52
FICA	528.42
Unemployment Insurance	42.00
Workmen's Compensation	439.00
Blue Cross/Blue Shield	954.38
Uniforms	151.00
Gas Mileage	838.70
Office Postage	102.52
Stationery & Printing	321.77
Insurance (Vehicle)	826.00
Insurance (Buildings)	381.00
Building Maintenance	158.32
Equipment Maintenance	797.52
Equipment Purchased	291.88
System Maintenance	592.72
Gasoline	311.21
School and Dues	15.00
Test Wells (Leachfields) Tests	3,690.00
Electric	1,037.09
Fuel	163.88
Alarm	340.27
Electric	3,548.33
Alarm (Beech River Pump Station)	253.89
Fuel (Beech River Pump Station)	512.30
Phone	240.50
Fuel	258.40
Electric	52.40
Line Replacement	125.42
Unclassified Items (Reemburs.)	4,840.03

\$34,500.21

SALARY & WAGES PAID IN 1985

Irving Abbott	\$7,635.18	Ronald Merry	456.00
Barbara Adams	12,036.10	Richard Morgan	26.80
Greg Amarel	58.63	Christopher Nason	1,125.64
Maurice Bishop	1,928.80	Todd Nason	1,149.09
Wayne Black	6,922.24	Priscille Nudd	230.00
Keith Brownell	13,196.58	Wallace Nudd, Jr.	12,282.92
Laurence Brownell	230.00	Charles O'Sullivan	13,041.92
Michael Brownell	680.00	Margaret O'Sullivan	4,950.40
Robert Camire	7,689.36	Dorothy Palmer	14,076.57
Edward Cook	30.00	Elaine Palmer	467.88
Barbara Copp	30.00	Richard Paulson	30.00
Elton Copp	1,530.00	Ruby Pearson	8,319.96
Dana Cullen	127.30	Francis Pinkham	230.00
Lewis Dore	1,603.00	Ruth Poynton	2,307.76
Martha Eldridge	5,616.00	Daniel B. Riley	13,188.28
Ralph Eldridge	2,480.00	Daniel Riley, Jr.	262.99
John Fogarty III	18,266.14	John R. Sanders	5,111.52
Martha French	6,126.50	Shirley Savage	30.00
Thomas Galante	1,925.00	Roland Stockbridge	17,546.91
Donald Grow	4,450.00	Wendell Thompson	2,430.00
Natalie Hall	30.00	Geraldine A. Trites	1,388.86
Rachelle Hamel	1,258.79	Thomas Trites	40.00
Bonita Hickey	30.00	Ervin S. White	4,196.50
Barbara Hogan	303.40	Harold E. White	14,329.79
Robert Jones	3,264.00	Rodney A. White, Sr.	21,062.06
Judith Kimble	3,758.68	Rusty White	639.86
Mary Kirkwood	60.80	Russell Whiting, Jr.	13,010.44
Carmen Knapp	30.00	Lloyd A. Wilkins	13,957.26
Emile LeGendre	6,120.00	Bruce E. Williams	13,166.42
Robert MacArthur	640.00	Warren Witherell	501.20
Nancy McQuade	502.50		

TOWN OF OSSIPEE
Special Revenue Funds - Federal Revenue Sharing Fund
Schedule of Revenues, Expenditures
and Changes in Fund Balance
For The Year Ended December 31, 1985

Revenues

Intergovernmental	\$39,354.00
Interest	3,481.00

Total Revenues	<u>\$42,835.00</u>
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Expenditures

Other Financing (Uses)

Operating Transfers (out)

General Fund

Loader	\$39,500.00
Bicentennial	5,300.00
History of Ossipee	17,000.00
Police Cruiser	11,000.00
Advertising	35.00

Total Expenditures &

Other Financing (Uses)	<u>\$72,835.00</u>
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Deficiency of Revenues

Over Expenditures

And Other Financing Uses	(30,000.00)
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Fund Balance - Beginning of Year	<u>64,826.00</u>
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Fund Balance - End of Year	<u>\$34,826.00</u>
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REPORT OF THE LIBRARIAN

1985

For 1985, emphasis at Ossipee Public Library has been on the improvement of library services for library users. Cataloging the older books already in the library and processing new additions is progressing rapidly because of our volunteer typists, Isabella Clark and Lois VanCor. Also, a new card catalog has been placed in the children's section, and a reference section is located nearby. Another aid to efficiency is our new library aide Nancy McQuade, who was added to the library staff in July.

Information not found in books was also presented by enjoyable programs during the year for both children and adults. For children, the library provided a Summer Reading Program with prizes, in which 171 books were read by 20 children; weekly story hours were staffed by volunteers who read stories and made crafts for a total of 177 children over an eight week period; volunteers for the story hours were Cher Riley, Isabella Clark, Leslie Jorgenson and Lorraine Donovan. Finally, weekly movies were shown to a total of 187 children by volunteers Ann Lessard and Ruth Loring.

Other special programs for the children: a musical program by Colburn and Stuart, an art program by Jane Podsen, a talk illustrated with live animals from the Squam Lakes Science Center, a trip to a rehearsal of the New Hampshire Music Festival, and to finish our summer activities, a puppet show by Collette's Puppets. All programs were free and very well attended.

Adults were not forgotten in the area programs. Phil Decelle began our summer schedule with a talk and slides on the Wentworth Era; Niels Nielsen told how he tried to make the Old Man of the Mountains last longer; and Jere Daniell presented interesting talks on small town images and New Hampshire before the Revolution. In the fall, a five-part reading and discussion program titled "Not for Children Only" took place. Attendance was very good and the speakers from various colleges in N.H. were very interesting.

Cooperation with Ossipee Central School continued

with several groups visiting the library each week and signing out books. Also, small kindergarten groups came to the library for story hours last spring.

A newly organized group, Friends of the Ossipee Public Library, has begun and has already helped the library by holding a book sale, preparing refreshments for programs and decorating the library for Christmas.

In June, Ossipee Public Library trustees applied for a Library Services and Construction Grant which will construct a second exit, a ramp for handicapped access and renovate the downstairs for possible use. The grant was approved and will soon be started.

The librarian wishes to thank the following volunteers whose help has been so welcome and important in improving the library and in presenting our programs: Betty Kennard, Isabella Clark, Mary Buswell, Jean Fletcher, Leslie Jorgenson, Ken Perry, Cher Riley, Lois VanCor and Fred VanCor. Also Sylvia Witherell, Joan Bishop, Jane Hartnett, Sheila Brown, Betty Gunrud, Chandler McCarty, Tom Conaty, and Jay Wyman.

The support and encouragement of Ossipee citizens, town officials and library trustees are much appreciated by the librarian and staff of Ossipee Public Library.

Statistics for 1985

Circulation:

Adult fiction	3113	
Adult non-fiction	914	
Y books (children)	2365	
Magazines & periodicals	341	
	<hr/>	
	Total:	6733
Interlibrary loans	30	
New books added	275	
Library cards issued	217	
Total library cards issued since 1983	665	

Respectfully submitted,
RUBY PEARSON
Librarian

REPORT OF THE LIBRARY TRUSTEES

A library room filled to capacity with adults at a book discussion session, children reading books and trying to locate a treasure hidden in historic Ossipee, a shortage of space for newly catalogued books, a puppeteer delighting both children and adults, a constantly increasing number of borrowers - all were part of an exciting 1985 at the Ossipee Public Library.

The addition to library staff, extended hours, and a written library policy bring us closer to meeting state minimum standards for Associate Library classification. Utilization of library grant monies will enable us to make more efficient use of the entire building. Long-range plans for increased quality of service to borrowers are being formed.

We are fortunate to have a librarian totally dedicated to serving library patrons, the assistance of an aide and many faithful volunteers, and the continuing support of Ossipee citizens. We anticipate a productive and challenging 1986!

Respectfully submitted,
RUTH LORING, Chairman
EILEEN B. LEAVITT
CATHERINE ZIEGLER

OSSIPEE PUBLIC LIBRARY REPORT

RECEIPTS

Checking Account

Balance brought forward	\$ 2,253.17
Town of Ossipee	20,000.00
N.H. Humanities Donation	280.00
Book Sale	111.35
Gift (Jean Fletcher)	100.00
Gift (Eileen Leavitt)	29.40
Book (repay)	6.32

Book (repay)	12.25
Total Deposits	\$22,792.49
Total Expenditures	17,322.98
Balance in Account	\$ 5,469.51

(Note: The unexpended monies from this year's budget are being applied to our share of the Library Services and Construction Grant.)

Fund Raising (Savings) Account

Balance brought forward	\$ 500.28
Deposits: Notepaper	22.00
Chair	40.00
Interest	29.74
Balance in Account	\$ 592.02

EXPENDITURES

Salary (librarian)	\$ 8,319.96
Salary (library aide)	502.50
Substitute's pay	64.00
F.I.C.A.	621.98
Books & Periodicals	3,174.76
Supplies	396.30
Furniture & Equipment	532.89
Maintenance & Repairs	646.00
Mileage	170.60
Postage	79.00
Dues	39.00
Telephone	335.08
Fuel	1,288.41
Electricity	191.10
Water & Sewer	187.50
Miscellaneous	773.90
	\$17,322.98

REPORT OF THE TRUST FUNDS OF THE TOWN OF OSSISPEE

For the Calendar Year Ended December 31, 1985

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Principal Balance Beginning of Year	Principal New Funds Created	Gains or (Losses) on Sale of Securities	Principal Balance End Year	Income Balance Beginning Year	Income During Year	Income Expended During Year	Income Balance End Year
2/2/66	Center Ossipee Prec.	Fire Dept.	cd	\$11,002.39	\$2,464.53	(\$10,739.64)	\$2,727.28	\$3,699.99	\$706.70	\$4,260.36	146.33
2/2/66	Ossipee Village Prec.	Fire Dept.	cd/svg	1,223.49	5,091.65		6,315.14	4,418.58	529.14		4,947.72
1/18/68	West Ossipee Prec.	Fire Dept.	cd/svg	26,215.25	1,428.22		57,751.89	3,259.83	3,294.57		6,554.40
					10,000.00						
					15,000.00						
					5,000.00						
					108.42						
					\$39,092.82	(\$10,739.64)	\$66,794.31	\$11,378.40	4,530.41	4,260.36	11,648.45
				TOTALS	\$38,441.13						

REPORT OF THE TRUST FUNDS OF THE TOWN OF OSSIPPEE, N.H. December 31, 1985

NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	Principal Balance Beginning Year	Principal Balance End Year	Income Balance Beginning Year	Income During Year	Expended During Year	Income Balance End Year
LIBRARY FUNDS:								
White, Daniel	Cemet./Books	Kingswood CD	\$912.53	\$912.53	\$53.73	\$72.63	\$93.46*	\$32.90
Young, Alexander	Unrestricted	Kingswood CD	1,000.00	1,000.00	108.07	92.33		200.40
*spent in cemetery in 1985		TOTALS	\$1,912.53	\$1,912.53	\$161.80	164.96	\$93.46	\$233.30
HIGH SCHOOL FUNDS:								
Lord & McIndoe	Scholarship	Kingswood	\$1,000.00	\$1,000.00	\$149.48	\$95.71	--	\$245.19
Morrow, Rena M.	Sci/Man. Trgn.		1,000.00	1,000.00	2,856.75	320.92	--	3,177.67
		TOTALS	\$2,000.00	\$2,000.00	\$3,006.23	\$416.63	--	\$3,422.86
MISC. FUNDS								
McIndoe, Addie	Ossipee Community House	Kingswood CD	\$500.00	500.00	833.50	110.91	--	\$944.41
Young, Susan	Water Vlg. Church	Kingswood CD	47.50	47.50	16.53	5.63	--	22.16
Young, Susan	Meeting House/Ossipee	Kingswood CD	50.00	50.00	81.33	10.70	81.33	10.70
		TOTALS	\$597.50	\$597.50	\$931.36	\$127.24	\$81.33	\$977.27

REPORT OF THE TRUST FUNDS OF THE TOWN OF OSS�PEE

December 31, 1985

NAME OF TRUST FUND	Principal Balance Beginning Year	Principal Capital Gains	Principal Balance End Year	Income Balance Beginning Year	Income During Year	Expended During Year	Income Balance End Year
CD8120453370 BankEast/Manchester, N.H.	\$61,492.80	\$635.56	\$62,128.36		\$5,389.20		
Kingswood Bank & Trust Savings #10077774	25.00	865.70	890.70		62.06		
NOW Acct. Indian Head Bank	4,180.70	3,445.46	735.24		178.84		
Mabel Drake/Putnam Fund	810.64		810.64	90.05	90.93		
Public Service	36.50			36.50			
TOTAL	66,545.64	1,944.20	64,601.44	21,684.62	5,721.03	9,265.23	18,140.42
			Grand Bal.	\$21,684.62	THESE FIGURES INCLUDED IN TOTAL FUND SUMS		
							\$18,140.42

**TRUSTEES OF TRUST FUNDS
OSSIPPEE**

OPERATION STATEMENT

Balance brought forward (1984)		\$4,180.70
RECEIPTS:		
Interest (NOW) Indian Head North	\$ 178.84	
Interest Trust Accounts	5,640.93	
		<u>\$5,819.77</u>
		\$10,000.47
DISBURSEMENTS:		
Mowing, Raking, Gen. Maintenance	\$7,998.05	
Gas, Oil & Supplies	94.56	
Equipt. Repair, Parts, etc.	132.15	
Miscellaneous	959.14	
Ossipee Meetinghouse	81.33	
		<u>\$9,265.23</u>
		<u>-\$ 9,265.23</u>
BALANCE DECEMBER 31, 1985		\$ 735.24

SELECTMEN'S YEARLY REVIEW

The year 1985 was memorable with the 200th birthday celebration of the town. Thanks and congratulations to the Bicentennial Committee for a job well done and the many activities provided throughout the year.

As proposed last year, 1985 was the beginning of a new project under the program of Highway Block Grant. These funds were used for two projects.

The bridge at the end of Dore Street was completely redone and included new culverts, new approaches and the purchase of land necessary to widen the road.

The second project was the initiation of widening and resurfacing on Granite Road. Held over 1985 funds will be used to complete this project. 1986 monies will fund other projects throughout the town.

In order to satisfy the State and obtain the necessary permits for the incinerator, test wells have been installed at the site. Thanks to Warren Witherell and the other committee members who have worked hard and diligently and made many trips to Concord the permits have been received and bids will go out in early 1986.

The front of the Town Hall has been sided and future plans include siding the north side and back.

A recreation committee was appointed for the use and improvement of the town owned land on Rte. 25. The town lost the availability of the ball field in West Ossipee and the committee is working on building a ball field on that lot.

The Selectmen attempted a new venture this year with the decision to hold a Land Auction to dispose of Town Owned Property. Even though the Land Auction required a lot more time and work the results were extremely beneficial to the town. The auction operated by Sanders and Mock filled the Town Hall to capacity. The success of this venture combined with a 30%—40% increase in property transfers reflects the rapid growth within the town. This rate of growth brings a need for stronger rules and regulations to preserve the integrity of the town. We want to thank the office staff for the way they handled the extra

work created by the Land Auction. The job was well done even though they were working in limited space.

The Selectmen feel that the surplus funds available at this time from the land sale and other savings could be used to alleviate the lack of office space at the Town Hall. We are proposing that a sum of money be put into Capital Reserve with its usage to be determined based upon the result of the planned study.

1985 was highly successful and we want to thank all those who contributed and gave of their time and effort.

Ralph C. Eldridge
Chairman

REPORT OF OSS�PEE POLICE DEPARTMENT

To the Selectmen of Ossipee and Citizens of the Town:

The year 1985 was a year of change both in crime and the services to the community.

Crime didn't increase in severity or in numbers. 1985 saw 176 major crimes reported, an increase of one over the previous year. The calls most frequently answered were accidents, vandalism, and a greater number of juvenile cases, again as past years the calls for service of a non emergency nature increased.

There was one fatal motor vehicle accident, but most other accident calls were ones of non injury, or not too serious injury even though the traffic was of greater volume than ever before.

The heavy traffic and growth in the area have changed the demands of police in the area of service calls, there are now more attempts to locate persons, deliver messages to seasonal homes without a phone, or campgrounds, assist the ambulance, rescue squads, and fire departments in emergencies, money escorts, assist disabled motorists, unlock cars and homes for persons misplacing their keys. During the hurricane Gloria scare, the police and Civil Defense were prepared for evacuation, emergency shelter, and food.

The past year saw the police very active in the Bicentennial events, with the largest being the three-day event with the First New Hampshire Militia of Newmarket, N.H. encampment in Ossipee, coupled with a large cookout, followed by a gala fireworks display over Lake Ossipee.

During the year we still were taking fingerprints of children so parents could have a record for identification, and doing talks at school on safety.

I am grateful for and express my heartfelt thanks to my officers, to the Town Officials, other department heads, and the citizens of Ossipee for their cooperation and assistance this past year.

Resectfully yours,
John E. Fogarty
Chief of Police

OSSIPEE RECREATION DEPARTMENT

To the Selectmen and Citizens of the Town of Ossipee:

The Ossipee Recreation Development Committee was formed in the summer of 1985 and officially approved by the selectmen in September 1985. The committee consists of nine community residents interested in the Recreation Department. Some of the accomplishments of the group to date have been improvements to the Rotary Field, and the construction of picnic tables for community use at the planned recreation area. The major project of the group at the present time is to develop the land on Route 25 which was acquired by the town in 1979 for recreational purposes. A community picnic area and a much needed ballfield have been proposed to be built on a portion of that land. When developed, this property will benefit the entire community.

The following is a list of programs for the year 1985:

Pee Wee Hockey Program (Coaches: Jack Fogarty, Tom Fogarty)
4th-6th Girls Basketball Program (Coaches: Donna Sargent - Sunny Villa)
4th-6th Boys Basketball Program (Coaches: Woody Vallee - N.L. Traders; Curly Nudd - Johnsons Gas Co.)
7th-9th Boys Basketball (Coach: David Williams)
Cheerleading (Coach: Karen Houghton)
Elementary Skating K-6
Public Skating
7th Annual Winter Sports Banquet
Spring Clean-up Campaign
Minor Little League Baseball (Coaches: Daniel Fischbein - Indian Head Bank; Donald Rouse - Skehan Home Center)
Major Little League Baseball (Coaches: Larry Schell, Woody Vallee - Earnshaw Lumber; Dennis LeGendre - Sunny Villa; David Libby - W.O. Randy Lyman Assoc.)
4th-6th Girls Softball (Coach: Karen Houghton)
Youth Baseball (13-16 yrs.) (Coaches: Woody Vallee, Harry Libby - Sunny Villa, Indian Mound IGA, Yield House Whittier, Hearth and Pine, DiPrizio GMC Truck Inc., Ames Department Store, Shop n Save)
August Youth Day Camp
4th-6th Soccer (Coach: Dennis LeGendre)
Carroll County Recreation and Invitational Tournaments (Basketball, Softball, Baseball, Cheerleading, Track, Soccer)
Open Recreation for Youth
Record Hops/Dances
Adult Recreation (Volley)
Exercise Classes (Instructor: Julie Hall)

To all volunteers, coaches, parents, sponsors, and supporters of the Ossipee Recreation Department, we extend our deepest appreciation. Our programs rely heavily on you and your efforts have greatly contributed to their success. Thank you!

Respectfully submitted,
WALLACE NUDD, JR.
Director of Recreation

OSSIPEE PLANNING BOARD

1985 was a challenging year for your Planning Board

Subdivision plans submitted for consideration this year were much more complex than in previous years. Considerably more field work was required before a decision could be reached.

An equal amount of time was spent on up-dating our ten year old subdivision regulations which are now virtually obsolete. Regulations of most neighboring towns were secured and carefully studied for possible incorporation in our regulations.

In a recent newspaper article on Curt Lunt, Town Manager of Conway, he ends the interview with "Every issue is a legal issue". This year your Board discovered just how true that statement is. In spite of dedicated work, our progress has been snail slow. We hope to complete our update by early spring.

This year, as usual, your Planning Board was well represented at the annual Law Clinics produced by the Lakes Region Planning Commission. These clinics take time and are hardly exciting but well worth the effort if they help your Board from landing our town in a disastrous law suit.

FRANK CLOUGHERTY, Chairman
BOB WADE, Vice Chairman
NATALIE HALL, Secretary
BRUCE BENNETT
BOB CLARK
MARGIE VACCA
PAT ALTHOFF, Clerk

DOG WARDEN REPORT - 1985

On May 1, 1985, I became Dog Officer for the Town of Ossipee. It has been a learning experience for me.

I have found that it is not always the dogs that are the problem, often it is the owners that truly are at fault. It is very disturbing to me to see the amount of abuse some dogs are subject to.

Because of my position, I feel it is my responsibility to find good homes for these dogs and I do my best to see that this is accomplished.

I would like to remind everyone that Ossipee has a Dog Ordinance which includes the following:

“It shall be unlawful for any dog to run at large, except when accompanied by its owner”.

Also any dog that will be 3 months old on or before April 30th must be licensed.

Since being appointed Dog Warden I have traveled 401 miles and I have received 21 nuisance complaints. Two dogs were struck by vehicles on the highway.

A total of 18 stray dogs were held seven days or longer. Sixteen of these dogs were either returned to their owners or placed in new homes. Only two were destroyed. One dog died accidentally by hanging, and six dogs were removed from their owners because of mistreatment.

I hope this will make you more aware of your responsibilities as a dog owner.

Respectfully submitted,
R. Elton Copp
Ossipee Dog Warden

**COMMUNITY NURSE
Visiting Nurse Association
of Wolfeboro and Vicinity, Inc.
Box 141, Wolfeboro, New Hampshire 03894
(603) 569-2729**

**ANNUAL REPORT
1986**

In 1985 the staff of the Visiting Nurse Association of Wolfeboro and Vicinity, Inc. made 1331 home visits to 123 residents of Ossipee. 115 pre-school children received services through our Child Health Program while 42 school age children received immunizations. 45 residents attended our Flu Immunization Clinic.

Home Health Services are provided under the direct orders of each clients physician. This year 1013 nursing visits and 315 physical therapy visits were made, while 3 home health aide visits were made under our contract with the Carroll County Health and Home Care Service.

We are grateful for the support Ossipee residents have given to our Appropriation requests and our Annual Fund Drives, we also appreciate the volunteer services provided by several Ossipee residents in our Clinic Programs.

Respectfully Submitted,
DAVENA R. DeWOLF, R.N.
Nurse Administrator

OSSIPEE CONCERNED CITIZENS, INC.

To the Board of Selectmen and resident of the Town of Ossipee, Ossipee Concerned Citizens Inc. submits its annual report for FY 1985.

Ossipee Concerned Citizens Inc. provides a variety of services to meet the needs of many. In 1976 the Ossipee Meals-on-Wheels program began providing catered meals to twelve Ossipee residents. In 1985 the Meals-on-Wheels program served a total of 19,112 home delivered meals to 75 elderly participants residing in Ossipee, Effingham, Tamworth and Freedom. Included in that total are frozen weekend meals which are provided upon request. The Meals-on-Wheels program is funded through: Title XX, S.C.O.A., U.S.D.A., Towns, and client donations. In addition Congregate Meals are served on Tuesday, Wednesday and Thursday of each week at the Senior Center located on Dore Street. 3154 Congregate Meals were prepared in 1985.

As part of our senior program, shopping, medical and recreational trips are provided by use of our 15 passenger van.

The Visiting Nurses Association utilizes our facility each fall for a flue immunization clinic, and the nurse is present once a month following a congregate meal for blood pressure readings.

Ossipee Concerned Citizens also sponsors the Carroll County W.I.C. program, which during the past year successfully completed a transfer from a manual to a computerized voucher issuance system without the loss of a single client. WIC continues to remain at a funding level which enables us to provide nutritional counseling, health screening, and supplemental food vouchers to 750 pregnant women, infants and children county-wide. WIC is funded by the United States Department of Agriculture.

Community Development for the Town of Ossipee has become an integral part of our agency over the past few

years. As a part of this program work is progressing on the housing rehabilitation project on Dore Street and all units will be completed this fall. The feasibility grant application was successful and work has begun on The Downtown Feasibility Study. Information obtained from this study will be used to develop a proposal in 1986 for Community Development Block Grant funds to Revitalize Downtown Center Ossipee. Other Community Development activities include: working with the Ossipee Public Library in developing and administration of a library grant which was approved in November, and working with the recreation committee in planning for the development of the proposed town recreational facility.

Bicentennial events constituted many of our fundraising activities in 1985. We are proud to have worked with the Bicentennial Committee in its efforts to provide the residents of Ossipee with a memory filled year of celebration. The New England Patriots vs. Ossipee Allstars basketball game, the Independence Day Fair, and the Christmas fair completed our list of fundraising events for the year.

As our agency continues to expand to meet the needs of the community, our Senior Center continues to shrink. A major goal for the coming year will be to initiate a fund-drive to raise money for expansion of our facility. The board of directors and staff of OCC take this opportunity to express our appreciation to you the people of the community for providing support which is so vital to our success.

Respectfully submitted
DONNA E. SARGENT
Executive Director

OSSIPEE WATER AND SEWER DEPARTMENT
Annual Report 1985

To the Selectmen and Citizens of Ossipee:

Almost five years have elapsed since the Town has assumed ownership of the Water and Sewer Departments. During that time many reasons caused us to seek improvements while maintaining domestic water demands, as well as fire protection needs and wastewater controls.

We therefore are pleased to announce that through the five years we have been able to function without any rate increases and are further proposing (no) rate increases for 1986 budget.

During 1986 we will be undertaking projects dealing with controlling corrosiveness in public water supplies. Also continuing improvements and control presently started at the Water Reservoir.

Your Water/Sewer Department presently has one full-time employee (Supt.) and one part-time employee. The Town also has a Water and Sewer Commission which may review plans or proposals of changes or improvements, and other areas, as well as advising the Board of Selectmen on water and sewer concerns that may arise.

Your Superintendent takes this time to THANK Town employees, Citizens, and Customers for their assistance throughout the year. Remembering that the systems of Water and Wastewater are yours and we are here to OPERATE them in your behalf.

ROLAND C. STOCKBRIDGE
Office of the Superintendent

OSSIPEE RESCUE SQUAD 1985 ANNUAL REPORT

To the Selectmen and citizens of Ossipee:

As we enter our seventh year of operation, we can look back and see many changes that have occurred. We see changes in personnel as well as changes in equipment and medical techniques. The Bureau of Emergency Medical Services in Concord is also changing. Regulations and requirements for certification are becoming stricter and many volunteers are finding it difficult to maintain their status as emergency medical providers.

The Ossipee Rescue Squad has always maintained a good active roster of volunteer providers, most of whom are Emergency Medical Technicians. We are constantly upgrading our equipment and skills to allow us to provide the best possible emergency care to the people we serve.

In reviewing the figures of emergency calls for 1985, we are pleased to announce a decrease of about 18% over 1984 figures. In all of the categories listed below we show a drop over the previous year. We have, however, added a new category to this year's list. Because of the increased use of all terrain vehicles (ATV) and the serious injuries encountered we felt it our obligation to inform the public of the number of incidents that occurred.

ATV's are growing in popularity with young people as well as adults. Because of their popularity and their instability, serious injuries occurred to the riders as a result of accidents. Our recommendation to any operator is that they be completely familiar with the operation of the machine and especially the hazards associated with them.

The dedication of my fellow officers and squad members is what makes our squad work and once again I extend my sincerest thanks to them.

Respectfully submitted,

WAYNE K. ALESKA

Captain, Ossipee Rescue Squad

REPORT OF ACTIVITIES 1985

Medical Emergencies	95
Motor Vehicle Accidents	41
Cardiac Emergencies	25
All Terrain Vehicles (ATV) Accidents	6
Fires	3
Total	<hr/> 170

OSSIPPEE RESCUE SQUAD Treasurer's Financial Report 1985

Balance on hand 1/1/85	\$1,239.32
Receipts:	
Transferred from Donations Account	\$500.00
Town Appropriations	12,000.00
Interest	97.98
Total Receipts	<hr/> \$12,597.98
Expenditures:	
Building:	\$1216.57
General Maint.	\$67.74
Heat	882.76
Lights	266.07
Communications:	\$1720.25
Pagers, radios, repairs	
Insurance:	\$2684.00
Workers' compensation	\$1234.00
Business auto and liability	1002.00
Malpractice	448.00
Gasoline	224.23
Medical supplies (oxygen, tubing, masks, bandages, dressings, etc.)	1534.81
Mutual Aid dues	100.00
Oxygen	267.59
Postage	35.40
Transfer to Donations Acc.	500.00

Telephone	261.91
Clothing allowance	1492.63
Training	205.00
Vehicle	261.93
Non-medical supplies (gloves, patches, Hurst tool supplies, etc.)	656.89
Total expenditures	<hr/> \$11,160.94
Balance on hand 12/31/85	\$2676.36

Respectfully submitted,
JACQUELINE R. WATSON
Treasurer, Ossipee Rescue Squad

FINANCIAL STATEMENT 1985 DONATIONS ACCOUNT

Balance on hand 1/1/85	\$2028.48
Receipts:	\$2471.53
Interest	\$84.43
Donations	1887.10
Transfer from Town Acct.	500.00
Expenditures:	\$1101.98
Transfer to Town Acct.	\$500.00
Radio	530.00
Kitchen supplies, etc.	71.98
Total Receipts	\$4500.01
Total Expenditures	\$1101.98
Balance on hand 12/31/85	<hr/> \$3398.03

Respectfully submitted,
JACQUELINE R. WATSON
Treasurer, Ossipee Rescue Squad

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGERS

Between July 1984 and June 1985, we experienced more forest fires throughout our state than in any year in the last 50. Two of the leading causes of the 1,605 fires were children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with **your** help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you will become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS - 1985

Number Fires Statewide

Number Fires Statewide	1,605
------------------------	-------

Acres Burned Statewide	1,580
------------------------	-------

Cost of Suppression	\$246,017
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District	Fires	161
----------	-------	-----

	Acres	336
--	-------	-----

Town	Fires	4
------	-------	---

	Acres	1
--	-------	---

E. SVEN CARLSON
Forest Ranger

S. FRED LOUD
Forest Fire Warden

**FINANCIAL REPORT OF THE
CENTER OSS�PEE FIRE PRECINCT
For the Fiscal Year Ending December 31, 1985**

**BALANCE SHEET
ASSETS**

Cash on Hand		
General Fund	\$1,577.14	
Lawyers Fund	1,203.41	
Capital Reserve Fund (contra)	2,873.61	
	<hr/>	
Total Assets		\$5,654.16
Grand Total		\$5,654.16

LIABILITIES

Bills Owed by Precinct		
Unexpended Balance		
Lawyers Fund	\$1,203.41	
Capital Reserve Fund (contra)	\$2,873.61	
	<hr/>	
Total Liabilities		\$4,077.02
Liabilities (Surplus)		1,577.14
		<hr/>
Grand Total		\$5,654.16

SCHEDULE OF PRECINCT PROPERTY

Not submitted, available for inspection from Precinct Clerk.

RECEIPTS

Current Revenues:	
From Taxes	\$37,658.00
From Other Sources:	
State of N.H. (Rev. Shar.)	1,351.48
Reimb.-Forest Fires	32.00
Receipts Other Than	
Current Revenue	
Notes Issued During Year	49,000.00

Withdrawal From Capital Reserve Fund	15,000.00
Cash on Hand Beginning of Year	5,164.53
Grand Total	\$108,206.01

PAYMENTS

Current Maintenance Expenses	
Hydrants	\$4,030.00
Street Lights	8,143.80
Precinct Exp.	16,086.09
Maint.-Water	0.00
Snow Removal	525.00
Maint.-Building	3,444.44
1984 Bill (Dennis Hurd)	2,700.00
Encumbered Funds	
Payments to Capital Reserve Fund	2,464.53
Capital Outlay	
Purchase-Truck	63,929.00
Equipment	5,306.01
Total Payments	\$106,628.87
Cash on Hand End of Year	1,577.14
Grand Total	\$108,206.01

SCHEDULE OF LONG TERM INDEBTEDNESS

Long Term Notes	
Outstanding	
Wolfeboro National Bank	\$49,000.00
Total Long Term	
Indebtedness Dec. 31, 1985	\$49,000.00

**RECONCILIATION OF OUTSTANDING
LONG TERM INDEBTEDNESS**

Outstanding Long Term Debt Dec. 31, 1984	-0-
New Debt Created During Fiscal Year	
Long Term Notes Issued	\$49,000.00
	<hr/>
Total	\$49,000.00
Debt Retirement During Fiscal Year	
Long Term Notes Paid	-0-
Outstanding Long Term Debt Dec. 31, 1985	\$49,000.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

DOROTHY PALMER
Treasurer

Feb. 7, 1986

BUDGET OF THE CENTER OSSIPEE FIRE PRECINCT APPROPRIATIONS OR EXPENDITURES

	Commissioner's Budget Current	Recommended by Budget Committee
Hydrants	\$4,160.00	\$4,160.00
Street Lights	9,000.00	\$9,000.00
Precinct Expenses	17,000.00	17,000.00
Maint. Water Rights	500.00	500.00
Snow Removal	700.00	700.00
Maint. Building	2,500.00	2,500.00
Capital Outlay - Equipment	4,000.00	4,000.00
Principal of Debt	7,000.00	7,000.00
Interest on Debt	3,920.00	3,920.00
Capital Reserve Fund - to be raised by taxation	1,203.41	1,203.41
Capital Reserve Fund - voted from surplus	1,577.14	1,577.14
Total Appropriations or Expenditures	\$51,560.55	\$51,560.55

SOURCE OF REVENUES AND CREDITS

	Estimated Revenue By Commissioners	Estimated Revenue By Budget Committee
Surplus voted to Offset Cap. Res. Approp.	\$1,577.14	\$1,577.14
Lawyers Fund	1,203.41	1,203.41
State of NH (Shared Revenue)	1,350.00	1,350.00
Total Revenues Except Precinct Taxes	\$4,130.55	\$4,130.55
Amount to be Raised by Precinct Taxes	47,430.00	47,430.00
Total Revenues and Precinct Taxes	\$51,560.55	\$51,560.55

Date: February 10, 1986

Budget Committee:

DOUGLAS MEADER

BARRY D. ROLLINS

WILLIAM WATSON

ISAAC L. BUSWELL, JR.

RALPH P. DUBE

RALPH C. ELDRIDGE

KEITH W. BROWNELL

GERALD R. BERGERON

DONNA E. SARGENT

**FINANCIAL REPORT OF THE
WEST OSSIPPEE FIRE PRECINCT
For the Fiscal Year Ended December 31, 1985
BALANCE SHEET**

ASSETS

Cash on Hand		
a) General Fund		0
Capital Reserve Fund (contra)	\$64,306.29	
GRAND TOTAL		\$64,306.29

LIABILITIES

Capital Reserve Fund (conta)	\$64,306.29	
GRAND TOTAL		\$64,306.29

SCHEDULE OF PRECINCT PROPERTY

West Ossipee Fire Station		
Land	\$10,000.00	
Building	60,000.00	
		\$70,000.00
Jewell Hill Station		26,000.00
Engine #1		\$70,000.00
Engine #2		48,000.00
Tank #1		30,000.00
Tank #2		10,000.00
Air System		12,000.00
Aux. Equipment		29,000.00
Furniture not on Vehicles		4,000.00
Total Valuation		\$299,000.00

RECEIPTS

From Other Sources:		
Interest North Conway Bank	\$512.57	
Donations	100.00	
State of N.H.	1,222.64	
Total Receipts		\$44,862.21
Cash on Hand Beginning of Year		368.00
GRAND TOTAL		\$45,230.21

PAYMENTS

Current Maintenance Expenses	
Heat	\$1,518.06
Electric	1,115.95
Gas	445.21
Insurance	3,565.00
Telephone	696.12
Mutual Aid	600.00
Maintenance	
Building	676.28
Vehicle	1,541.42
Aux. Equipment	4,431.53
Services	400.00
Training	132.22
Payments to Capital Reserve	
Fund	<u>30,108.42</u>
Total Payments	\$45,230.21
Cash on Hand End of Year	<u>0</u>
GRAND TOTAL	\$45,230.21

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1985

Long Term Notes Outstanding	<u>0</u>
Total Long Term Indebtedness-Dec. 31, 1985	0

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt — December 31, 1985	<u>-0-</u>
Outstanding Long Term Debt — December 31, 1985	-0-

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

FREDERICK W. WATSON
Clerk-Treasurer

February 7, 1986

1986 BUDGET OF THE WEST OSSIPEE FIRE PRECINCT APPROPRIATIONS OR EXPENDITURES

	Commissioner's Budget Current Year	Recommended By Budget Committee
Heat	\$1,300.00	\$1,300.00
Electric	1,200.00	1,200.00
Gasoline	500.00	500.00
Insurance	8,200.00	8,200.00
Mutual Aid	600.00	600.00
Maintenance		
Building	300.00	300.00
Vehicles	3,200.00	3,200.00
Aux. Equipment	2,500.00	2,500.00
Services	400.00	400.00
Training	300.00	300.00
Telephone	450.00	450.00
Article 2 - Truck & Equipment	150,000.00	\$150,000.00
Capital Reserve Fund - to be raised by taxation	30,000.00	30,000.00
Total Appropriations or Expenditures	\$198,950.00	\$198,950.00

SOURCE OF REVENUES AND CREDITS

	Estimated Revenue By Commissioners	Estimated Revenue By Budget Committee
State of N.H.	\$1,200.00	\$1,200.00
Amounts Raised by Issue of Bonds or Notes	\$60,000.00	\$60,000.00
Withdrawals from Capital Reserve Funds	60,000.00	60,000.00
Total Revenues Except Precinct Taxes	\$121,200.00	\$121,200.00
Amount to be raised by Precinct Taxes	\$77,750.00	\$77,750.00
Total Revenues and and Precinct Taxes	\$198,950.00	\$198,950.00

Date: February 10, 1986
 Budget Committee:
 DOUGLAS MEADER
 BARRY D. ROLLINS
 WILLIAM WATSON
 ISAAC L. BUSWELL, JR.
 RALPH P. DUBE
 RALPH C. ELDRIDGE
 KEITH W. BROWNELL
 GERALD R. BERGERON
 DONNA E. SARGENT

**FINANCIAL REPORT OF THE
OSSIPPEE CORNER LIGHT AND POWER
PRECINCT
For the Fiscal Year Ended December 31, 1985**

ASSETS

Cash on Hand	\$ 7,296.00	
Capital Reserve Fund (contra)	11,262.86	
		<hr/>
Total Assets		\$18,558.86
		<hr/>
Grand Total		\$18,558.86

LIABILITIES

Capital Reserve Fund (contra)	\$11,262.86	
		<hr/>
Total Liabilities		11,262.86
Liabilities (Surplus)		7,296.00
		<hr/>
Grand Total		\$18,558.86

SCHEDULE OF PRECINCT PROPERTY

Land and building		
(Fire House)	\$44,500.00	
Furniture and Apparatus:		
Trucks and Tanks	98,000.00	
Fire Fighting Equipment	38,000	
		<hr/>
Total Valuation		\$180,500.00

RECEIPTS

Current Revenues:		
From Taxes	\$44,603.00	
Revenue Sharing	496.00	
From Other Sources:		
Insurance Balance	1,615.00	
Interest	54.00	
Cash on Hand Beginning of Year	3,592.00	
		<hr/>
Grand Total		\$50,360.00

PAYMENTS

Current Maintenance Expenses:

Insurance	\$ 3,503.00
Electric-Station	738.00
Fuel Oil-Station	1,263.00
Telephone	357.00
Maintenance-Station	1,707.00
Clerk-Treas. Expense	740.00
Street Lights	2,723.00
Bicentennial	240.00
Mutual Aid	600.00
Firemen's Reimbursement	4,250
Fire Chief's Expense	539.00
Firemen's Expenses	1,055.00
Maintenance-Fire Trucks	1,931.00
Maintenance-Fire Equipment	961.00
Maintenance-Communication Equip.	975.00
Insurance Claim	777.00
Payment on Notes	9,200.00
Payments to Capital Reserve Fund	5,092.00
Interest Paid	2,099.00
Capital Outlay	4,314.00
Total Payments	<hr/> \$43,064.00
Cash on Hand End of Year	7,296.00
Grand Total	<hr/> \$50,360.00

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1985

Long Term Notes Outstanding:

Wolfeboro National Bank	
(fire truck)	\$12,600.00
Indian Head Bank	
(building)	10,000.00
Total Long Term Notes Outstanding	<hr/> \$22,600.00
Total Long Term Indebtedness - December 31, 1985	<hr/> \$22,600.00

**RECONCILIATION OF OUTSTANDING
LONG TERM INDEBTEDNESS**

Outstanding Long Term Debt - December 31, 1984	\$31,800.00
New Debt Created During Fiscal Year	.00
Total	<hr/> \$31,800.00
Debt Retirement During Fiscal Year:	
Long Term Notes Paid	\$9,200.00
Total	<hr/> \$9,200.00
Outstanding Long Term Debt - December 31, 1985	<hr/> \$22,600.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

WILLIAM A. HUNT
Treasurer

Date: February 19, 1986

1986 BUDGET OF THE OSS�PEE CORNER LIGHT & POWER PRECINCT APPROPRIATIONS OR EXPENDITURES

	Commissioner's Budget Current Year	Recommended By Budget Committee
Insurance	\$5,500.00	\$5,500.00
Electricity - Fire Station	750.00	750.00
Fuel Oil Fire Station	1,600.00	1,600.00
Telephone	400.00	400.00
Maintenance Fire Station	2,500.00	2,500.00
Clerk/Treasurer's Expense	800.00	800.00
Street Lights	3,000.00	3,000.00
Road Sign Maintenance	50.00	50.00
Truck Gas & Oil	800.00	800.00
Mutual Aid Dues	600.00	600.00
Firemans Reimbursement	4,250.00	4,250.00
Fire Chiefs Expense	750.00	750.00
Firemens Expense	1,000.00	1,000.00
Maintenance Fire Trucks	2,000.00	2,000.00
Maintenance Fire Equipment	1,500.00	1,500.00
Maintenance Communication	1,000.00	1,000.00
Capital Outlay - Equipment	4,000.00	4,000.00
Principal of Debt	9,200.00	9,200.00
Interest on Debt	1,852.75	1,852.75
Capital Reserve Fund - to be raised by taxation	5,000.00	5,000.00
Capital Reserve Fund voted from surplus	7,295.72	7,295.72
Total Appropriations or Expenditures	\$53,848.47	\$53,848.47

SOURCE OF REVENUES AND CREDITS

	Estimated Revenue By Commissioners	Estimated Revenue By Budget Committee
Surplus Voted to Offset Cap. Res. Approp.	\$7,295.72	\$7,295.72
Business Profit Tax	650.00	650.00
Total Revenues Except Precinct Taxes	\$7,945.72	\$7,945.72
Amount to be raised by Precinct Taxes	\$45,902.75	\$45,902.75
Total Revenues and Precinct Taxes	\$53,848.47	\$53,848.47

Date February 10, 1986
Budget Committee:
DOUGLAS MEADER
BARRY D. ROLLINS
WILLIAM WATSON
ISAAC L. BUSWELL, JR.

RALPH P. DUBE
RALPH C. ELDRIDGE
KEITH W. BROWNELL
GERALD R. BERGERON
DONNA E. SARGENT

MARRIAGES REGISTERED IN THE TOWN OF OSS�PEE, N.H. FOR THE YEAR ENDED DECEMBER 31, 1985

Date of Marriage	Name and Surname of Groom and Bride	Date of Birth	Name and Address of Officiant
01-19-85	Warren D. Carver	5-20-65	Lou Athanas
	Suzanne M. Holt	09-10-55	Laconia, NH
03-09-85	Albert G. Hutchins	07-31-62	Herbert O. Thwing
	Julie M. Harris	11-01-63	Wakefield, NH
04-13-85	William J. Baker, Jr.	04-12-49	Rosalind Miller
	Catherine M. Chickering	07-23-53	Ossipee, NH
04-13-85	George M. Eldridge	10-11-50	Rev. Patricia Williams
	Diane J. Hall	12-31-61	Sanbornville, NH
04-13-85	Kevin E. Murphy	03-30-59	Rev. Albert G. Baillargeon
	April M. Perham	04-03-67	Ctr. Ossipee, NH
04-22-85	Edward R. Morgan, Jr.	06-15-61	June C. Loud
	Sawai Walker	05-15-53	Ctr. Ossipee, NH
04-27-85	Edward T. Butler	12-14-64	Gail A. Gustafson
	Stacey A. Connolly	02-07-65	Ossipee, NH
05-11-85	Steven G. Whiting	12-10-62	Herbert O. Thwing
	Wendy J. Cincotta	02-06-65	Wakefield, NH
05-25-85	Lawrence T. Palmer	12-20-56	Rev. Michael R. Kyle
	Dolores C. Moulton	03-29-56	Tamworth, NH
06-15-85	Ronald A. Moreau	04-19-54	Rev. Lawrence Heath
	Sharon R. Welch	03-25-50	Wolfeboro, NH
06-22-85	William J. Jaworski	11-30-64	Rev. Albert G. Baillargeon
	Tammy L. Lunt	09-01-65	Ctr. Ossipee, NH
06-22-85	Edward J. Stuart	10-24-64	Rev. Richard Learned
	Vanessa M. Armstrong	09-11-66	Meredith, NH
06-29-85	Vincent P. Palermo, Jr.	12-10-63	Rev. Albert G. Baillargeon
	Elizabeth A. Jones	04-24-61	Ctr. Ossipee, NH
06-30-85	Kevin J. Leahy	06-04-59	Rosalind Miller
	Cheryl A. Baldwin	01-04-56	Ossipee, NH

07-01-85	Paul C. Stewart	07-05-48	Rev. George T. Davidson
07-02-85	Angel M. Cobb	02-09-51	Freedom, NH
07-13-85	Robert W. Anthony	10-09-63	David Hughes
07-21-85	Valerie A. Hartford	04-28-66	Chocorua, NH
07-25-85	Douglas J. LaRosa	07-28-58	Rev. Lawrence Heath
07-27-85	Judith M Hayford	12-17-60	Wolfeboro, NH
07-27-85	Robert C. Palmer	01-21-58	Robert J. Cole
07-27-85	Denise R. Roy	01-26-58	Laconia, NH
07-27-85	Belmont L. Ryder	08-30-61	Rev. Paul Williams
07-27-85	Erin S. Moody	07-16-67	Ctr. Ossipee, NH
08-03-85	Daniel E. Smith	04-28-63	Rev. Norman J. Simoneau
08-10-85	Valerie T. Berg	02-17-64	Plymouth, NH
08-23-85	Stephen M. Gauthier	12-05-61	Rev. Albert G. Baillargeon
08-24-85	Raeline Hamel	12-12-62	Ctr. Ossipee, NH
08-24-85	Scott A. McDormand	08-13-60	June C. Loud
08-24-85	Lorraine M. Piper	07-30-41	Ctr. Ossipee, NH
08-24-85	Richard H. Woodman	08-01-30	Rev. Dr. Elizabeth C. Norbeck
08-24-85	Bonnie L. Jenner	07-11-48	Ctr. Ossipee, NH
08-24-85	David W. Thurber	08-28-42	Dorothea Santurri
08-24-85	Patricia P. Bigonski	06-26-41	Ossipee, NH
08-24-85	Wayne S. Jancaterino	05-13-51	Rosalind Miller
08-24-85	Eileen P. McCool	03-14-55	Ossipee, NH
08-24-85	Edward J. Nason	01-18-64	Herbert O. Thwing
08-24-85	Tina M. Sargent	05-26-65	Wakefield, NH
08-25-85	Richard W. Carruthers	04-30-55	Rev. George T. Davidson
08-30-85	Kathleen M. Rines	11-22-57	Freedom, NH
08-31-85	Alfred W. Sweetman	07-10-49	Rev. Lawrence Heath
	Barbara A. Canavan	10-02-63	Wolfeboro, NH
	David C. Hall	09-03-58	Roland C. Stockbridge
	Lisa M. Taylor	03-28-63	Ctr. Ossipee, NH

09-07-85	Douglas G. Bolduc	05-30-62	June C. Loud
09-08-85	Marilyn R. Bolduc	03-23-52	Ctr. Ossipee, NH
09-14-85	Mark S. Golden	08-31-51	Rabbi Susan Abramson
	Jill S. Charney	03-14-54	Burlington, MA
	Theodore E. Emmons	09-02-58	Rev. George T. Davidson
10-12-85	Virginia L. Eldridge	10-14-56	Freedom, NH
	Robert Thomas Armstrong	05-03-20	Roland C. Stockbridge
10-19-85	Barbara C. Gridley	02-27-25	Ctr. Ossipee, NH
	Jerry Bruce Wiggins II	04-17-65	Rosalind Miller
10-26-85	Patricia Ann Evans	05-25-64	Ossipee, NH
	John P. Butler, Jr.	10-12-46	Rev. Patricia V. Williams
11-09-85	Karen M. Dow	03-10-58	Sanbornville, NH
	Joseph A. Toner	06-23-62	Rev. Leo St. Pierre
11-24-85	Teresa A. Lovett	06-24-62	Wolfeboro, NH
	Paul C. Belville	05-24-50	Patricia A. Cummings
11-24-85	Josephine Della Pelle	05-14-59	Dover, NH
	Donald K. Brown	05-26-25	David Conrad Strosahl
11-28-85	Eleanor L. Iverson	07-22-21	Hudson, NH
	John H. Neergaard, Jr.	07-18-40	Rev. Donald Richter
12-14-85	Laurel A. Evans	03-07-57	Westminster, MA
	Keith C. Goldthwaite	03-19-62	Roland C. Stockbridge
12-29-85	Rachelle A. Hamel	05-20-67	Ctr. Ossipee, NH
	Daniel F. Mahoney	11-21-49	June C. Loud
12-31-85	Carol A. Latini	12-23-51	Ctr. Ossipee, NH
	Andre J. Perreault	05-03-43	Rev. Frank F. Thomas
12-31-85	Martha J. Perreault	05-27-45	West Ossipee, NH
	Andrew Keith Santos	10-16-64	Rev. Robert F. Dobson
	Heide Susanne Riek	08-13-64	Hampstead, NH

BIRTHS REGISTERED IN THE TOWN OF OSS�PEE, N.H. FOR THE YEAR ENDED DECEMBER 31, 1985

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother
01-13-85	Timothy Gene MacDonald	Douglas Oliver MacDonald	Sheryl Ann Maccabee
01-22-85	Carrie Lynn Nichols	Alan Richard Nichols	Robin Lee White
03-15-85	Alisha Paige Cooper	David Wellington Cooper	Susan Marjorie Dickinson
04-11-85	Sarah Jane Shaheen	Daniel Bryce Shaheen	Janice Elaine Pierro
04-27-85	Jessica Marie Dow	Rodney Ernest Dow	Sandra Lee Yanov
04-29-85	Kevin Warren Harrington	Warren Thomas Harrington	Kathleen Suzanne Boyd
05-04-85	Staci Lyn Jones	Carl Duane Jones	Cynthia Jean Anthony
05-19-85	Ralph Cleveland Chapman	Ralph Warren Chapman	Dorrene Anna Waldron
06-02-85	Timothy Allen Haser Jr.	Timothy Allen Haser	Linda Ann Hatch
06-15-85	Amanda Lynne Fullerton	Peter Earl Fullerton	Susan Dale
06-17-85	Christopher Edward Joseph Murphy	Kevin Edward Murphy	April Michelle Perham
07-04-85	Joshua Mark Merrow	Mark Earl Merrow	Saylee Jeannine Downing
07-22-85	Sophia Louise Servais Schossow	Paul William Schossow	Sondra Louise Servais
08-05-85	Jacob Anthony Browne Sawyer	Matthew Thomas Sawyer	Cheryl Marie Andrea
08-26-85	David Lee Chase	James Lee Chase	Dianne Dorothy MacLeod
09-05-85	Megan Naomi Abbott	Richard John Abbott	Laurie Naomi Wykes
09-05-85	Melissa Sue Hebert	Timothy Lewis Hebert	Deborah Lynn Scripture
09-27-85	Michael Jayson Brule		Kathleen Margaret Brule
09-27-85	Ryan Charles Tuttle	Randel Charles Tuttle	Pamela Jean Hooper
09-29-85	Anthony Alan Lazarovich	Roger Alan Lazarovich	Janice Lynn Christopher
10-07-85	Shana Lyn Harrison	Paul Dennis Harrison	Deborah Lynne Varrell
11-18-85	Jefferson Earl Carruthers	Richard Wade Carruthers	Kathleen Marie Rines
11-28-85	Corey Lee Ryder	Belmont Lynwood Ryder	Erin Sue Moody
12-07-85	Howard Arthur Chamberlin	Charles Allen Chamberlin	Zita Marie Clough
12-19-85	Kyle Stanley Maskell	Anthony Albert Maskell	Patricia Ann Cray
12-22-85	Paul Edward Davis	Walter Merland Davis	Deborah Lee Dearborn

DEATHS REGISTERED IN THE TOWN OF OSSIPEE, N.H. FOR THE YEAR ENDED DECEMBER 31, 1985

Date	Town	Name	Age	Birthplace
01-04-85	Ossipee	Gerrold P. Kabeary	77	Lakota, ND
01-10-85	Ossipee	Margaret E. Avery	74	Wolfeboro, NH
01-10-85	Wolfeboro	Clara L. Brownell	93	Thetford Mines, QB, Canada
01-23-85	Wolfeboro	Muriel Rich Litchfield	81	Boston, MA
01-24-85	Ossipee	Arthur P. Loud	64	Ossipee, NH
02-03-85	Wolfeboro	Cedric C. Colbert	78	Rindge, NH
02-03-85	Ossipee	Louisa Gwladys Williams	102	Pentre, Wales, GB
02-07-85	Wolfeboro	Hilda M. S. Colbert	84	Kittery, Maine
02-09-85	Wolfeboro	Verna M. Nickerson	62	Newport City, VT
03-07-85	Ossipee	Everett W. Ladd	86	North Franklin, CT
03-13-85	Manchester	Priscilla E. Perron	71	Swampscott, MA
03-16-85	Ossipee	Leo C. Mitchell	80	Fresno, CA
03-24-85	Ossipee	Merlin F. Connary	76	Stratford, NH
04-13-85	Ossipee	Helen Forman	91	London, England
04-15-85	Ossipee	Frederick Robert Lakin	83	Leicester, England
04-16-85	Ossipee	Arnold G. Anthony	71	Brownfield, ME
04-20-85	Franconia	Charles H. Helme	89	Ossipee, NH
04-24-85	Ossipee	Marjorie Hardy Metclaf	80	Haverhill, NH
05-03-85	Ossipee	Clarence O. Martin	86	Brooklyn, NY
05-08-85	Ossipee	Mildred F. Bumstead	84	Charlestown, MA
05-13-85	Laconia	Raymond R. Eldridge	61	Ossipee, NH
05-21-85	Ossipee	Stanley Julius Boucher	80	Pelham, NH
05-24-85	Wolfeboro	John R. LaFrance	69	Brandon, VT
05-26-85	Wolfeboro	Harriet D. Mason	81	Providence, RI
06-03-85	Wolfeboro	Mary R. Moody	87	New Haven, CT
06-04-85	Ossipee	Gertrude R. Jones	92	Ossipee, NH
06-07-85	Ossipee	Charles W. Brown	91	Ipswich, MA

06-07-85	Ossipee	Alexander J. McKenzie	70	Shandaken, NY
06-09-85	Wolfeboro	Mary P. Martin	63	Franklin, NH
06-14-85	Wolfeboro	Ruth A. Hahn	86	Rochester, NY
06-29-85	Ossipee	Leora E. Hlushuk	82	Tuftonboro, NH
07-01-85	Ossipee	Bernard N. Brown	89	Tuftonboro, NH
07-05-85	Ossipee	Frederick W. Bain	87	Yarmouth, Nova Scotia
07-05-85	Ossipee	Frances Maude Hill	92	Chatham, NH
07-14-85	Ossipee	Bessie Langdon	104	Somersworth, NH
07-17-85	Ossipee	Mary J. Willey	93	Conway, NH
08-01-85	Ossipee	Mabel A. Parker	104	Westbrook, ME
08-19-85	Wolfeboro	Exilda M. Bradford	76	Waterville, ME
08-19-85	Ossipee	Walter S. Budroe	65	Conway, NH
08-20-85	Ossipee	Olive Morrill	80	Somerville, MA
08-22-85	Ossipee	Rachel S. Tolar	92	Dover, NH
09-08-85	Ossipee	Alice A. West	89	Brentwood, NH
09-13-85	Ossipee	Nelson Atwood Remick	90	Reading, MA
09-22-85	Ossipee	Jerry Woods	91	Newburyport, MA
09-26-85	Ossipee	Jason M. Hannan	28	Worcester, MA
10-02-85	Ossipee	Ethel E. Marcotte	102	Raymond, NH
10-08-85	Ossipee	Robert H. Carlson	64	New Haven, CT
10-23-85	Ossipee	Wilda E. Davenport	87	South Berwick, ME
10-25-85	Ossipee	Wallace Rennie	75	Andover, MA
10-26-85	North Conway	Raymond Elliott Berry	75	Tamworth, NH
10-27-85	Ossipee	Barbara L. Hammond	83	Milton, MA
11-02-85	Ossipee	Martha B. Shoemaker	81	Cincinnati, OH
11-03-85	Ossipee	Jeffrey C. Fothergill	19	Attleboro, MA
11-13-85	Ossipee	Annie Collomy Dearborn	90	Parsonfield, ME
12-07-85	Ossipee	Helen E. Kipp	93	Sherbrooke, Quebec
12-10-85	Ossipee	Florence E. Perkins	87	Sanbornville, NH
12-20-85	Ossipee	Hazel Libbey Beach	83	Wolfeboro, NH
12-22-85	Ossipee	Lulu I. Anderson	72	Gloucester, MA

12-22-85	Ossipee	Ruth Margaret McKeen	90	Fryeburg, ME
12-26-85	Ossipee	Chester R. Welch	72	Ossipee, NH
Not previously reported:				
02-03-84		Donna-Lee A. Seguin		
02-19-84		Hazel R. LeMoine		
03-12-84		Janine Painchaud		
08-08-84		Selden E. Drew		
12-01-84		Verna Wilkins		
12-07-84		Keith D. Hogan		
12-15-84		Perley J. Williams		

